

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Anheuser-Busch Companies 890 Fern St SE Marietta, GA 30067-6734	1. 2.beer breweries 3.Marietta GA	10/23/2019	\$250.00	\$250.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.political action committee 3.Newport News VA	10/23/2019	\$250.00	\$250.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954	1. 2.political action committee 3.Houston TX	10/18/2019	\$500.00	\$500.00
Flachs, Jeremy 6601 Little River Tpke Ste 315 Alexandria, VA 22312-1303	1.Self Employed 2.Lawyer 3.Alexandria VA	10/09/2019	\$1,000.00	\$1,000.00
Fosselman, Peter 3607 Dupont Ave Kensington, MD 20895-2509	1.Montgomery County 2.Urban Planner 3.Rockville MD	10/08/2019	\$100.00	\$200.00
Iosco, Bruce R. 34 Riggs Rd Fredericksburg, VA 22405-2149	1.EMCOR Govt Services, Inc. 2.A/R Specialist/Collections 3.Fredericksburg VA	10/18/2019	\$50.00	\$175.00
Jackson, Charlie 1602 Belle View Blvd # 120 Alexandria, VA 22307-6531	1.Jackson West /Self 2.Government Affairs 3.Alexandria VA	10/01/2019	\$200.00	\$200.00
K12 Management Inc. 2300 Corporate Park Dr Herndon, VA 20171-4838	1. 2.on-line education 3.Herndon VA	10/18/2019	\$500.00	\$500.00
Lee, Matthew 9528 Canonbury Sq Fairfax, VA 22031-6086	1.Wilson Elser 2.Attorney 3.Tysons VA	10/09/2019	\$500.00	\$500.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2.political action committee 3.Norfolk VA	10/18/2019	\$1,000.00	\$1,000.00
Marks & Harrison 1500 Forest Ave Rm 100 Richmond, VA 23229-5104	1. 2.Law 3.Richmond VA	10/23/2019	\$2,500.00	\$2,500.00
McGuire Woods LLP 800 E Cary St Richmond, VA 23219-3930	1. 2.law firm 3.Richmond VA	10/18/2019	\$250.00	\$250.00

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Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.political action committee 3.Richmond VA	10/23/2019	\$1,000.00	\$1,000.00
Mosteller, William 3306 Parkside Ter Fairfax, VA 22031-2715	1.N/A 2.Retired 3.Fairfax VA	10/16/2019	\$100.00	\$200.00
NOVEC, Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.electric distributor 3.Manassas VA	10/23/2019	\$1,000.00	\$1,000.00
SEIU Local 32BJ NY/NJ American Dream Fund PAC 1025 Vermont Ave NW FI 7	1. 2.political action committee 3.Washington DC	10/23/2019	\$1,000.00	\$1,000.00
VA Assn of Mutual Insurance Companies 4001 Fitzhugh Ave P.O. Box 6927 Richmond, VA 23230-3921	1. 2.polical action committee 3.Richmond VA	10/23/2019	\$1,000.00	\$1,000.00
Virginia Pharmacists Association PAC 2530 Professional Rd North Chesterfield, VA 23235-3217	1. 2.Political Action Committee 3.North Chesterfield VA	10/18/2019	\$1,500.00	\$1,500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920-0015	1. 2.Political Action Committee 3.Afton VA	10/23/2019	\$500.00	\$500.00
Virginia Wine Wholesalers Political Action Committ PO Box 170 Richmond, VA 23218-0170	1. 2.political action committee 3.Richmond VA	10/18/2019	\$1,000.00	\$1,000.00
Total This Period			\$14,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Website costs	Chap Petersen	10/01/2019	\$86.86
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	October consulting fee	Chap Petersen	10/01/2019	\$1,500.00
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	September consulting fee	Chap Petersen	10/01/2019	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	September pay	Chap Petersen	10/01/2019	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	10/03/2019	\$49.35
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	10/03/2019	\$67.70
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	10/03/2019	\$268.99
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	10/03/2019	\$317.96
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030-4004	first-class stamps	Chap Petersen	10/03/2019	\$55.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	reimb. for picnic supplies	Chap Petersen	10/09/2019	\$95.90
29 Diner 10536 Fairfax Blvd Fairfax, VA 22030-3137	food for picnic	Chap Petersen	10/13/2019	\$1,050.00
The Moonbounce Man 11325 Lee Hwy Fairfax, VA 22030-5610	moonbounce rental for picnic	Chap Petersen	10/13/2019	\$301.04
Virginia Senate Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	contribution	Chap Petersen	10/16/2019	\$50,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Pivot Group 1720 I St NW Ste 550 Washington, DC 20006-3741	campaign letter	Chap Petersen	10/20/2019	\$20,333.21
Farzan, David 4341 Amnesty Pl Fairfax, VA 22030-4285	music for picnic	Chap Petersen	10/21/2019	\$1,200.00
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest correction	Chap Petersen	10/24/2019	\$7.86
Total This Period				\$76,833.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$14,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$14,560.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$76,833.87	
10. Total [add lines 7, 8 and 9]			\$76,833.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$123,680.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$138,240.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,833.87		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$76,833.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,406.93
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$153,806.51	
22. Previous Receipts [Line 24 from last report]	\$147,865.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$162,425.81	
25. Total Funds Available [Add lines 21 and 24]			\$316,232.32
26. Previous Disbursements [Line 28 from last report]	\$177,991.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,833.87		
28. Total Disbursements this Election Cycle			\$254,825.39
29. Ending Balance			\$61,406.93