

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Abbott Laboratories PAC 100 Abbott Park Rd Abbott Park, IL 60064-6367 | 1. 2.political action committee 3.Abbott Park IL | 12/28/2018 | \$500.00 | \$500.00 |
| Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515 | 1. 2.Law Firm 3.Richmond VA | 08/21/2018 | \$1,000.00 | \$1,000.00 |
| Altria Client Service Inc. 6601 W Broad St Richmond, VA 23230-1723 | 1. 2.Tobacco Parent Company 3.Richmond VA | 10/04/2018 | \$500.00 | \$500.00 |
| Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683 | 1. 2.on-line retailer 3.Seattle WA | 12/27/2018 | \$500.00 | \$500.00 |
| Anthem BlueCross BlueShield 919 E Main St Ste 1000 Richmond, VA 23219-4623 | 1. 2.health insurance 3.Richmond VA | 08/21/2018 | \$1,000.00 | \$1,000.00 |
| Asel, Mary Petersen 300 N Cherry St Falls Church, VA 22046-3522 | 1.Orange Twist LLC 2.Jewelry Design/Sales 3.Falls Church VA | 12/31/2018 | \$1,000.00 | \$1,000.00 |
| AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693 | 1. 2.communication 3.Bedminster NJ | 10/29/2018 | \$250.00 | \$250.00 |
| Baker, Joshua 696 Mowbray Arch Apt 830 Norfolk, VA 23507-1842 | 1.Waldo & Lyle, P.C. 2.Attorney 3.Norfolk VA | 12/19/2018 | \$500.00 | \$500.00 |
| Beriss, Marvin 9904 Great Oaks Way Fairfax, VA 22030-1607 | 1.retired 2.retired 3.Fairfax VA | 12/26/2018 | \$65.00 | \$130.00 |
| Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511 | 1. 2.political action committee 3.Charlottesville VA | 12/28/2018 | \$2,559.00 | \$7,559.00 |
| Comcast Corp. 5401 Staples Mill Rd Richmond, VA 23228-5443 | 1. 2.cable company 3.Richmond VA | 09/20/2018 | \$500.00 | \$1,000.00 |
| Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301 | 1. 2.political action committee 3.Newport News VA | 10/29/2018 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Covanta Energy Systems 445 South St Morristown, NJ 07960-6475 | 1. 2.Waste Management and Energy 3.Morristown NJ | 12/28/2018 | \$250.00 | \$250.00 |
| Craft, Ralph 10617 John Ayres Dr Fairfax, VA 22032-3133 | 1.retired 2.retired 3.Fairfax VA | 12/31/2018 | \$500.00 | \$500.00 |
| Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8542 | 1. 2.Dental Insurer 3.Roanoke VA | 12/27/2018 | \$250.00 | \$250.00 |
| Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954 | 1. 2.political action committee 3.Houston TX | 12/28/2018 | \$500.00 | \$500.00 |
| Eckhoff, Lynne 3881 Wilcoxson Dr Fairfax, VA 22031-3710 | 1.Retired 2.Retired 3.Fairfax VA | 11/30/2018 | \$300.00 | \$300.00 |
| EYE PAC 118 N 8th St Richmond, VA 23219-2306 | 1. 2.Political action committee 3.Richmond VA | 12/28/2018 | \$250.00 | \$250.00 |
| Fairfax Memorial Park 9900 Braddock Rd Fairfax, VA 22032-1903 | 1. 2.cemetery and funeral home 3.Fairfax VA | 11/30/2018 | \$500.00 | \$500.00 |
| Fairfax Memorial Park 9900 Braddock Rd Fairfax, VA 22032-1903 | 1. 2.cemetery and funeral home 3.Fairfax VA | 12/28/2018 | \$565.00 | \$1,065.00 |
| HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329 | 1. 2.political action committee 3.Richmond VA | 10/04/2018 | \$500.00 | \$500.00 |
| HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204 | 1. 2.political action committee 3.Reston VA | 10/04/2018 | \$1,000.00 | \$1,000.00 |
| Hunton Andrews Kurth LLP 981 E Byrd St Richmond, VA 23219-4083 | 1. 2.law firm 3.Richmond VA | 10/04/2018 | \$500.00 | \$500.00 |
| Jefferson Village Association LP 4800 Montgomery Ln FI 10 Bethesda, MD 20814-3472 | 1. 2.real estate development 3.Bethesda MD | 12/29/2018 | \$2,500.00 | \$2,500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Kwon, Jae Ok 5914 Waterloo Bridge Cir Haymarket, VA 20169-6192 | 1.self 2.author 3.Haymarket VA | 08/21/2018 | \$300.00 | \$300.00 |
| Marin, Rafael 9140 Santayana Dr Fairfax, VA 22031-3078 | 1.Retired 2.Retired 3.Fairfax VA | 12/05/2018 | \$65.00 | \$130.00 |
| Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726 | 1. 2.political action committee 3.Norfolk VA | 11/30/2018 | \$1,000.00 | \$1,000.00 |
| Marr, William 3861 Plaza Dr Fairfax, VA 22030-2512 | 1.Law Office William A. Marr, Jr. 2.Attorney 3.Fairfax VA | 12/20/2018 | \$65.00 | \$130.00 |
| Merck Sharpe & Dohme Corporation 3712 Hansberry Ct NE Washington, DC 20018-3842 | 1. 2.health 3.Washington DC | 08/21/2018 | \$250.00 | \$250.00 |
| Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538 | 1. 2.political action committee 3.Washington DC | 10/29/2018 | \$250.00 | \$250.00 |
| Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027-1230 | 1.Beekman Advisors, Inc. 2.Advisor 3.Dunn Loring VA | 12/17/2018 | \$1,000.00 | \$1,000.00 |
| Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505 | 1. 2.political action committee 3.Fairfax VA | 11/30/2018 | \$500.00 | \$500.00 |
| NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212 | 1. 2.political action committee 3.Herndon VA | 12/28/2018 | \$500.00 | \$500.00 |
| Ortho PAC 118 N 8th St Richmond, VA 23219-2306 | 1. 2.political action committee 3.Richmond VA | 12/28/2018 | \$500.00 | \$750.00 |
| OrthoVirginia PAC 611 Pennsylvania Ave SE # 267 Washington, DC 20003-4303 | 1. 2.political action committee 3.Washington DC | 12/13/2018 | \$500.00 | \$500.00 |
| Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906 | 1.Retired 2.Retired 3.Fairfax VA | 12/30/2018 | \$1,000.00 | \$1,500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 1. 2.Glen Allen, VA 3.Glen Allen VA | 11/30/2018 | \$500.00 | \$500.00 |
| Rhodes, Shelton 5201 Fernbrook Dr Centreville, VA 20120-1796 | 1.STRATEGIC ENDEAVOR, LLC 2.Business Owner 3.Centreville VA | 12/31/2018 | \$65.00 | \$130.00 |
| Rolband, Michael 3300 Wellington Branch Dr. Suite 200 Gainesville, VA 20155 | 1.Wetland Studies & Solutions, Inc. 2.environmental consulting 3.Gainesville VA | 12/20/2018 | \$315.00 | \$315.00 |
| Sanchez, Ike 1004 Duke St Alexandria, VA 22314-3512 | 1.ASA of Metro Washington 2.Exec. Director 3.Alexandria VA | 12/10/2018 | \$250.00 | \$250.00 |
| Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548 | 1. 2.Political Action Committee 3.Houston TX | 08/21/2018 | \$500.00 | \$500.00 |
| Smithfield Foods 200 Commerce St Smithfield, VA 23430-1204 | 1. 2.meat processing 3.Smithfield VA | 12/28/2018 | \$500.00 | \$500.00 |
| The Doctors Company DOCPAC 185 Greenwood Rd PO Box 2900 Napa, CA 94558-7540 | 1. 2.political action committee 3.Napa CA | 08/21/2018 | \$250.00 | \$250.00 |
| Transurban (USA) Inc. 7900 Westpark Dr Ste 1500 Tysons, VA 22102-4242 | 1. 2.transportation 3.Tysons VA | 10/29/2018 | \$250.00 | \$250.00 |
| VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320 | 1. 2.political action committee 3.Richmond VA | 12/28/2018 | \$500.00 | \$500.00 |
| VADPAC 3460 Mayland Ct Ste 110 Henrico, VA 23233-1454 | 1. 2.Political Action Committee 3.Henrico VA | 08/05/2018 | \$1,000.00 | \$1,000.00 |
| Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996 | 1. 2.Political Action Committee 3.Richmond VA | 08/05/2018 | \$1,000.00 | \$1,000.00 |
| Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520 | 1. 2.political action committee 3.Richmond VA | 09/20/2018 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105 | 1. 2.political action committee 3.Richmond VA | 08/05/2018 | \$250.00 | \$250.00 |
| Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325 | 1. 2.political action committee 3.Glen Allen VA | 12/28/2018 | \$500.00 | \$500.00 |
| Virginia Beer Wholesalers Assoc. Inc. PAC 17 E Cary St Richmond, VA 23219-3732 | 1. 2.political action committee 3.Richmond VA | 11/30/2018 | \$1,000.00 | \$1,000.00 |
| Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521 | 1. 2.political action committee 3.Richmond VA | 12/28/2018 | \$500.00 | \$500.00 |
| Virginia Chiropractic PAC PO Box 15 Afton, VA 22920-0015 | 1. 2.Political Action Committee 3.Afton VA | 12/31/2018 | \$500.00 | \$500.00 |
| Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000 | 1. 2.Political Action Committee 3.Charlottesville VA | 09/13/2018 | \$250.00 | \$250.00 |
| Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469 | 1. 2.political action committee 3.Lynchburg Va | 12/31/2018 | \$500.00 | \$500.00 |
| Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358 | 1. 2.political action committee 3.Richmond VA | 10/04/2018 | \$500.00 | \$500.00 |
| Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394 | 1. 2.political action committee 3.Richmond VA | 12/28/2018 | \$250.00 | \$250.00 |
| Virginia Manufactured & Modular Housing Assn. PAC 8413 Patterson Ave Richmond, VA 23229-6458 | 1. 2.political action committee 3.Richmond VA | 09/13/2018 | \$250.00 | \$250.00 |
| Virginia Optometric Association PAC 4461 Cox Rd Ste 110-B Glen Allen, VA 23060-6168 | 1. 2.political action committee 3.Glen Allen VA | 09/20/2018 | \$1,000.00 | \$1,000.00 |
| Virginia Radiology PAC 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294-3726 | 1. 2.Political action committee 3.Richmond VA | 09/20/2018 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054 | 1. 2.political action committee 3.Richmond VA | 09/13/2018 | \$250.00 | \$250.00 |
| Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620 | 1. 2.Political Action Committee 3.Richmond VA | 08/21/2018 | \$1,000.00 | \$1,000.00 |
| Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620 | 1. 2.Political Action Committee 3.Richmond VA | 12/31/2018 | \$2,500.00 | \$3,500.00 |
| Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133 | 1. 2.political action committee 3.Washington DC | 07/25/2018 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$38,299.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 07/31/2018 | \$91.51 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 07/31/2018 | \$2.14 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 08/31/2018 | \$2.19 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 08/31/2018 | \$90.72 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 09/30/2018 | \$89.55 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 09/30/2018 | \$2.14 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 10/31/2018 | \$96.57 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 10/31/2018 | \$2.34 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 11/30/2018 | \$94.52 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 11/30/2018 | \$2.30 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 12/31/2018 | \$2.10 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 12/31/2018 | \$99.76 |
| Total This Period | | | \$575.84 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 07/03/2018 | \$48.73 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 07/03/2018 | \$20.24 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 07/03/2018 | \$46.47 |
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | June consulting | Chap Petersen | 07/03/2018 | \$1,000.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | June 2018 pay | Chap Petersen | 07/03/2018 | \$500.00 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 07/06/2018 | \$291.96 |
| Mark Keam for Delegate PO Box 1134 Vienna, VA 22183-1134 | Viva Vienna event | Chap Petersen | 07/14/2018 | \$250.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | domain hosting | Chap Petersen | 07/18/2018 | \$7.99 |
| Virginia Public Access Project - VPAP PO Box 1472 Richmond, VA 23218-1472 | membership | Chap Petersen | 07/26/2018 | \$250.00 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | stopped payment for check | Chap Petersen | 07/27/2018 | \$32.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | Reimbursement for printer cartridge from Staples | Chap Petersen | 07/27/2018 | \$73.66 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | July pay | Chap Petersen | 07/30/2018 | \$500.00 |
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | July consulting fee | Chap Petersen | 08/01/2018 | \$1,000.00 |

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|---|--------------------------------------|--|---------------------|-------------|
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 08/03/2018 | \$0.28 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 08/03/2018 | \$44.47 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 08/03/2018 | \$20.40 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 08/03/2018 | \$291.96 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | contribution for Providence District | Chap Petersen | 08/14/2018 | \$250.00 |
| Friends of Vangie Williams PO Box 7572 Fredericksburg, VA 22404-7572 | contribution | Chap Petersen | 08/14/2018 | \$250.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | quarterly fee | Chap Petersen | 08/14/2018 | \$723.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | domain hosting | Chap Petersen | 08/20/2018 | \$7.99 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Providence District fall festival | Chap Petersen | 08/28/2018 | \$84.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 09/04/2018 | \$44.47 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 09/04/2018 | \$0.28 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 09/04/2018 | \$20.40 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 09/04/2018 | \$291.96 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | August consulting fee | Chap Petersen | 09/12/2018 | \$1,000.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | August 2018 pay | Chap Petersen | 09/13/2018 | \$500.00 |
| Badass Women PAC Information Requested Fairfax, VA 22030 | contribution | Chap Petersen | 09/14/2018 | \$250.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | domain hosting | Chap Petersen | 09/18/2018 | \$7.99 |
| Alliant Studios 9990 Fairfax Blvd Ste 570 Fairfax, VA 22030-1743 | annual web hosting fee | Chap Petersen | 09/20/2018 | \$500.00 |
| Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818 | contribution | Chap Petersen | 09/27/2018 | \$500.00 |
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | September 2018 consulting fee | Chap Petersen | 10/01/2018 | \$1,000.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | domain hosting | Chap Petersen | 10/02/2018 | \$53.29 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 10/03/2018 | \$0.28 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 10/03/2018 | \$20.40 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 10/03/2018 | \$44.47 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 10/03/2018 | \$291.96 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | September 2018 pay | Chap Petersen | 10/04/2018 | \$500.00 |

| 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 | domain hosting | Chap Petersen | 10/18/2018 | \$7.99 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | contribution for Springfield District | Chap Petersen | 10/30/2018 | \$100.00 |
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | October 2018 consulting | Chap Petersen | 11/01/2018 | \$1,000.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | October 2018 pay | Chap Petersen | 11/01/2018 | \$500.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 11/05/2018 | \$0.24 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 11/05/2018 | \$19.95 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 11/05/2018 | \$44.95 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 11/05/2018 | \$291.96 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | domain hosting | Chap Petersen | 11/19/2018 | \$7.99 |
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | consulting fee | Chap Petersen | 12/01/2018 | \$1,000.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | November pay | Chap Petersen | 12/02/2018 | \$500.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 12/03/2018 | \$21.10 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 12/03/2018 | \$43.79 |

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|---|------------------------------|--|---------------------|-------------|
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 12/03/2018 | \$0.06 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 12/03/2018 | \$291.96 |
| Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247 | contribution | Chap Petersen | 12/05/2018 | \$5,000.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | ticket for Road to Richmond | Chap Petersen | 12/07/2018 | \$50.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | quarterly fee | Chap Petersen | 12/07/2018 | \$723.00 |
| The Pivot Group 1720 I St NW Ste 550 Washington, DC 20006-3741 | annual newsletter | Chap Petersen | 12/13/2018 | \$15,628.19 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | domain hosting | Chap Petersen | 12/18/2018 | \$7.99 |
| United States Postal Service - Merrifield 8409 Lee Hwy Merrifield, VA 22116-8200 | 2600 first-class stamps | Chap Petersen | 12/18/2018 | \$1,300.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | financial adjustment | Chap Petersen | 12/19/2018 | \$19.83 |
| Total This Period | | | | \$37,277.65 |

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] | 62 | \$38,299.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 20 | \$1,215.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 82 | | \$39,514.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$575.84 |
| 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] | | \$37,277.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$37,277.65 |
| 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] | | \$151,994.32 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$39,514.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$575.84 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$40,089.84 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$192,084.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$37,277.65 | | |
| 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] | | | \$37,277.65 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$154,806.51 |
| 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 | | \$121,911.07 | |
| 22. Previous Receipts [Line 24 from last report] | \$244,629.75 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$40,089.84 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$284,719.59 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$406,630.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$214,546.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$37,277.65 | | |
| 28. Total Disbursements this Election Cycle | | | \$251,824.15 |
| 29. Ending Balance | | | \$154,806.51 |