

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

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
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]		\$124,680.80	
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]			\$139,240.80
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]			\$62,406.93
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		\$154,806.51	
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]			\$317,232.32
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			\$62,406.93