

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
American Chemistry Council 700 2nd St NE Fl 8-10 Washington, DC 20002-8101	1. 2.trade association 3.Washington DC	11/08/2019	\$250.00	\$250.00
Benka, Matthew D. 8901 River Rd Henrico, VA 23229-7717	1.MDB Strategies 2.government affairs 3.Henrico VA	11/15/2019	\$2,000.00	\$2,000.00
Betting on Virginia Jobs PAC PO Box 71683 Richmond, VA 23255-1683	1. 2.political action committee 3.Richmond VA	10/30/2019	\$2,500.00	\$2,500.00
Bezick, Angela PO Box 55085 Virginia Beach, VA 23471-5085	1.Principle Advantage Government Relations Group 2.Lobbyist 3.Va Beach VA	10/26/2019	\$500.00	\$500.00
Cozen O'Connor 1 Liberty Pl 1650 Market Street Philadelphia, PA 19103-4201	1. 2.Law firm 3.Philadelphia PA	11/08/2019	\$500.00	\$500.00
Exacta Systems LLC 1123 Gateway Blvd Boynton Beach, FL 33426-8314	1. 2.electronic games 3.Boynton Beach FL	11/25/2019	\$250.00	\$250.00
Huynh, James D. V. 4021 Woodland Dr Fairfax, VA 22030-5103	1.self 2.property development 3.Fairfax VA	11/08/2019	\$300.00	\$300.00
Love, Chip 3876 Wilcoxson Dr Fairfax, VA 22031-3710	1.EPA 2.Environmental Analyst 3.Washington DC	11/04/2019	\$150.00	\$150.00
National Fed of Independent Business (NFIB) 919 E Main St Ste 1160 Richmond, VA 23219-0005	1. 2.political action committee 3.Richmond VA	10/25/2019	\$250.00	\$250.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.political action committee 3.Herndon VA	10/25/2019	\$500.00	\$500.00
OrthoVirginia PAC 611 Pennsylvania Ave SE # 267 Washington, DC 20003-4303	1. 2.political action committee 3.Washington DC	10/28/2019	\$1,500.00	\$1,500.00
Virginia Equine PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.political action committee 3.Charlottesville VA	11/25/2019	\$250.00	\$250.00

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Virginia Forest Products Association PAC PO Box 160 Sandston, VA 23150-0160	1. 2.political action committee 3.Sandston VA	11/08/2019	\$500.00	\$500.00
Virginia Manufacturers Association PAC 2108 Labumum Ave. Suite 230 Richmond, VA 23227	1. 2.political action committee 3.Richmond VA	11/08/2019	\$250.00	\$250.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.political action committee 3.Richmond VA	11/25/2019	\$250.00	\$250.00
WestRock 501 S 5th St Richmond, VA 23219-0501	1. 2.packaging manufacturer 3.Richmond VA	10/25/2019	\$750.00	\$750.00
Total This Period			\$10,700.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. mail production/postage 5. ActualCost	10/25/2019	\$296.28	\$592.21
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. mail production/postage 5. ActualCost	10/25/2019	\$295.93	\$592.21
Total This Period			\$592.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	10/31/2019	\$27.83
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	10/31/2019	\$2.96
Total This Period			\$30.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss & Associates 7101 Wisconsin Ave Ste 114 Bethesda, MD 20814-4871	big stickers	Chap Petersen	10/29/2019	\$395.00
Virginia Senate Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	contribution	Chap Petersen	10/29/2019	\$30,000.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	November consulting	Chap Petersen	11/01/2019	\$1,500.00
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	October consulting	Chap Petersen	11/01/2019	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	October pay	Chap Petersen	11/01/2019	\$500.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	May 2019 pay	Chap Petersen	11/01/2019	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	11/04/2019	\$25.45
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	11/04/2019	\$90.55
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	11/04/2019	\$148.85
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	11/04/2019	\$317.96
Rasmussen, Thor 11001 Fairchester Dr Fairfax, VA 22030-4809	campaign signs	Chap Petersen	11/08/2019	\$1,500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	quarterly fee	Chap Petersen	11/12/2019	\$723.00
Petersen, Chap 10616 Moore St Fairfax, VA 22030-3912	reimbursement for picnic & campaign expenses	Chap Petersen	11/12/2019	\$378.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hi US Korea 7601 Little River Tpke Ste 216 Annandale, VA 22003-2601	advertisement	Chap Petersen	11/16/2019	\$250.00
The Korea Times DC, Inc. 7601 Little River Tpke Fl 3 Annandale, VA 22003-2639	advertisement	Chap Petersen	11/16/2019	\$300.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	fee for two months	Chap Petersen	11/18/2019	\$14.98
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	website	Chap Petersen	11/24/2019	\$2,475.00
Total This Period				\$40,119.44

No Schedule E-1 results to display.	
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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]	16	\$10,700.00	
2. Schedule B [Over \$100]	1	\$592.21	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$478.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$11,770.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.79
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$592.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40,119.44	
10. Total [add lines 7, 8 and 9]			\$40,711.65
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]		\$62,406.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,770.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,801.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,207.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,711.65		
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]			\$40,711.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,496.30
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]	\$162,425.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,801.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,226.83	
25. Total Funds Available [Add lines 21 and 24]			\$329,033.34
26. Previous Disbursements [Line 28 from last report]	\$254,825.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,711.65		
28. Total Disbursements this Election Cycle			\$295,537.04
29. Ending Balance			\$33,496.30