

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
Andelin, John 129 N Irving St Arlington, VA 22201-1060	1.Retired 2.Retired 3.Arlington VA	10/14/2019	\$500.00	\$500.00
Berman, Elizabeth 100 Riverside Dr # 5D New York, NY 10024-4822	1.Not Employed 2.Homemaker 3.New York NY	10/25/2019	\$250.00	\$250.00
Bryan, John 1820 N Hartford St Arlington, VA 22201-5241	1.Bean Kinney & Korman PC 2.Attorney 3.Arlington VA	10/21/2019	\$5,000.00	\$5,000.00
Byrne, Mary 1530 N Stafford St Arlington, VA 22207-3108	1.Mary Byrne 2.Writer 3.Arlington VA	10/29/2019	\$250.00	\$250.00
Cheek, Robert 3417 N Venice St Arlington, VA 22207-4446	1.Retired 2.Retired 3.Arlington VA	10/31/2019	\$500.00	\$4,500.00
Church, Connie 2017 Powhatan St Falls Church, VA 22043-1810	1.Retired 2.Retired 3.Falls Church VA	10/14/2019	\$250.00	\$250.00
Doggett, Rosalyn 2702 36th St NW Washington, DC 20007-1421	1.WMATA 2.City Planner 3.Washington DC	10/14/2019	\$100.00	\$300.00
Ende, Kenneth 6152 Tompkins Dr McLean, VA 22101-3235	1.Government 2.Attorney 3.Washington DC	10/14/2019	\$250.00	\$250.00
Ende, Kenneth 6152 Tompkins Dr McLean, VA 22101-3235	1.Government 2.Attorney 3.Washington DC	10/27/2019	\$250.00	\$500.00
Fagelson, John 2261 Compass Point Ln Reston, VA 20191-4517	1.John Fagelson, PLC 2.Lawyer 3.Reston VA	10/10/2019	\$2,000.00	\$2,000.00
FanDuel Inc. 300 Park Ave S FI 14 New York, NY 10010-5349	1. 2.Gaming group 3.New York NY	12/27/2019	\$1,000.00	\$1,000.00
Fogarty, Elizabeth 3700 Roberts Ln Arlington, VA 22207-5340	1.retired 2.retired 3.Arlington VA	10/11/2019	\$100.00	\$200.00

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Gardiner, Betsy 2609 11th St N Arlington, VA 22201-2825	1.David Gardiner and Associates 2.Administrator 3.Arlington VA	10/18/2019	\$1,000.00	\$1,000.00
Green, Madi 3440 S Jefferson St Apt 614 Falls Church, VA 22041-3125	1.Retired 2.Retired 3.Falls Church VA	10/14/2019	\$100.00	\$150.00
Isenstadt, Ernest J 6207 Loch Raven Dr McLean, VA 22101-3134	1.Retired 2.Retired 3.McLean VA	10/25/2019	\$2,000.00	\$2,000.00
Kaufmann, Judith 3440 S Jefferson St Apt 470 Falls Church, VA 22041-3150	1. Retired 2.Retired 3.Falls Church VA	10/06/2019	\$150.00	\$750.00
Kaufmann, Judith 3440 S Jefferson St Apt 470 Falls Church, VA 22041-3150	1.Retired 2.Retired 3.Falls Church VA	11/06/2019	\$150.00	\$900.00
Newberger, Marcy A 1612 Walden Dr McLean, VA 22101-3127	1.Retired 2.Retired 3.McLean VA	10/31/2019	\$1,000.00	\$2,000.00
Rouvelas, Emanuel 1200 N Nash St Apt 1126 Arlington, VA 22209-3681	1.K + L Gates Law Firm 2.Attorney 3.Washington DC	10/18/2019	\$5,000.00	\$5,000.00
Solo, Tova 3623 22nd St N Arlington, VA 22207-3830	1.Retired 2.Retired 3.Arlington VA	10/06/2019	\$50.00	\$250.00
Solo, Tova 3623 22nd St N Arlington, VA 22207-3830	1.Retired 2.Retired 3.Arlington VA	11/06/2019	\$50.00	\$300.00
Solomon, Michael D 1849 Massachusetts Ave McLean, VA 22101-4906	1. Retired 2.Retired 3.Washington DC	11/01/2019	\$100.00	\$450.00
Stoney, Rob 3123 Hannahs Pond Ln Herndon, VA 20171-2200	1.Blankingship & Keith 2.Small business owner 3.Fairfax VA	10/05/2019	\$500.00	\$500.00
Turner, James 6013 Woodland Ter McLean, VA 22101-4230	1.Retired 2.Retired 3.McLean VA	10/06/2019	\$500.00	\$2,500.00

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Underwood, John 2001 15th St N Apt 1512 Arlington, VA 22201-6401	1.Retired 2.Retired 3.Arlington VA	10/29/2019	\$50.00	\$550.00
Total This Period			\$21,100.00	

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
Petersen, Kate 1701 N Kent St Apt 901 Arlington, VA 22209-2108	Campaign consulting services	Kate Petersen	10/01/2019	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	10/02/2019	\$450.23
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Contribution to Democratic Caucus	Rip Sullivan	10/20/2019	\$20,000.00
Adams for Delegate PO Box 25331 Richmond, VA 23260-5331	Campaign contribution	Kate Petersen	10/23/2019	\$500.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23439-4305	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Cole for VA PO Box 663 Stafford, VA 22555-0663	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Friends of Sheila for Delegate 7639 Hull Street Rd Ste 105 North Chesterfield, VA 23235-6438	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Rodney Willett for Delegate PO Box 29428 Henrico, VA 23242-0428	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Campaign contribution	Rip Sullivan	10/23/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire transfer fee	Kate Petersen	10/24/2019	\$50.00
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Contribution to Democratic Caucus	Rip Sullivan	10/24/2019	\$5,000.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire transfer fee	Kate Petersen	10/29/2019	\$50.00
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Contribution to Democratic Caucus	Rip Sullivan	10/29/2019	\$2,000.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire transfer fee	Kate Petersen	11/01/2019	\$50.00
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Contribution to Democratic Caucus	Rip Sullivan	11/01/2019	\$2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	11/04/2019	\$480.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	11/04/2019	\$791.59
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	12/02/2019	\$112.12
Total This Period				\$36,483.94

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]	22	\$21,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$22,855.00
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]		\$36,483.94	
10. Total [add lines 7, 8 and 9]			\$36,483.94
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]		\$16,102.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,855.00		
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		\$22,855.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$38,957.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,483.94		
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]			\$36,483.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,473.14
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		\$4,428.82	
22. Previous Receipts [Line 24 from last report]	\$40,934.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,789.00	
25. Total Funds Available [Add lines 21 and 24]			\$68,217.82
26. Previous Disbursements [Line 28 from last report]	\$29,260.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,483.94		
28. Total Disbursements this Election Cycle			\$65,744.68
29. Ending Balance			\$2,473.14