Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 11 Date Contribution Aggregate Received This Period To Date 11/08/2019 \$250.00 \$250.00 \$2,000.00 11/15/2019 \$2,000.00 10/30/2019 \$2,500.00 \$2,500.00 10/26/2019 \$500.00 \$500.00 11/08/2019 \$500.00 \$500.00 11/25/2019 \$250.00 \$250.00

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

Total This Period

Page: 2 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Forest Products Association PAC PO Box 160 2.political action committee 11/08/2019 \$500.00 \$500.00 Sandston, VA 23150-0160 3.Sandston VA Virginia Manufacturers Association PAC 2108 Labumum Ave. 2.political action committee 11/08/2019 \$250.00 \$250.00 Suite 230 3. Richmond VA Richmond, VA 23227 Virginia Sheriffs' Association PAC 901 E Byrd St 2.political action committee 11/25/2019 \$250.00 \$250.00 Ste 1301 3. Richmond VA Richmond, VA 23219-4054 WestRock 501 S 5th St 2.packaging manufacturer 10/25/2019 \$750.00 \$750.00 Richmond, VA 23219-0501 3. Richmond VA

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\$10,700.00

Total This Period

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Party Committee 919 E Main St 3. Richmond VA 10/25/2019 \$296.28 \$592.21 Ste 2050 4. mail production/postage Richmond, VA 23219-0025 5. ActualCost Democratic Party of Virginia 2. Party Committee 919 E Main St 3. Richmond VA 10/25/2019 \$295.93 \$592.21 Ste 2050 4. mail production/postage Richmond, VA 23219-0025 5. ActualCost

Reporting Period: 10/25/2019 Through: 11/28/2019

\$592.21

Total This Period

Page: 4 of 11 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Sandy Spring Bank 9910 Main St 10/31/2019 \$27.83 bank interest Fairfax, VA 22031-3901 Sandy Spring Bank 9910 Main St bank interest 10/31/2019 \$2.96 Fairfax, VA 22031-3901

Reporting Period: 10/25/2019 Through: 11/28/2019

\$30.79

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Senate Democratic Caucus Chap 1021 E Cary St contribution 10/29/2019 \$30,000.00 Ste 1275 Petersen Richmond, VA 23219-4818 Lee, Hyun Jung 14379 Summer Tree Rd Chap November consulting 11/01/2019 \$1,500.00 Apt A Petersen Centreville, VA 20121-4031 Parker, Alex Ross Chap 415 E Grace St October consulting 11/01/2019 \$1,000.00 Petersen Richmond, VA 23219-1866 Sorensen, Tobin Mary Chap 10137 Spring Lake Ter October pay 11/01/2019 \$500.00 Petersen Fairfax, VA 22030-2054 Sorensen, Tobin Mary Chap 10137 Spring Lake Ter 11/01/2019 \$500.00 May 2019 pay Petersen Fairfax, VA 22030-2054 NGP VAN, Inc. PO Box 392264 Chap 11/04/2019 \$25.45 merchant service fee Ste 500 Petersen Pittsburgh, PA 15251-9264 NGP VAN, Inc. PO Box 392264 Chap Merchant service discount 11/04/2019 \$90.55 Ste 500 Petersen Pittsburgh, PA 15251-9264 NGP VAN, Inc. PO Box 392264 Chap \$148.85 Merchant service interchange 11/04/2019 Ste 500 Petersen Pittsburgh, PA 15251-9264 StorageMart #1851 Chap 11325 Lee Hwy 11/04/2019 \$317.96 monthly rental Petersen Fairfax, VA 22030-5610 Rasmussen, Thor Chap 11/08/2019 \$1,500.00 11001 Fairchester Dr campaign signs Petersen Fairfax, VA 22030-4809 NGP VAN, Inc. PO Box 392264 Chap 11/12/2019 \$723.00 quarterly fee Ste 500 Petersen Pittsburgh, PA 15251-9264 Petersen, Chap Chap 10616 Moore St reimbursement for picnic & campaign expenses 11/12/2019 \$378.65 Petersen Fairfax, VA 22030-3912 Hi US Korea 7601 Little River Tpke Chap advertisement 11/16/2019 \$250.00 Ste 216 Petersen Annandale, VA 22003-2601

Reporting Period: 10/25/2019 Through: 11/28/2019

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Korea Times DC, Inc. Chap 7601 Little River Tpke advertisement 11/16/2019 \$300.00 FI3 Petersen Annandale, VA 22003-2639 DNH*Domain Hosting Service 14455 N Hayden Rd Chap fee for two months 11/18/2019 \$14.98 Ste 226 Petersen Scottsdale, AZ 85260-6993 Veracity Media 1 Thomas Cir NW Chap \$2,475.00 website 11/24/2019 Ste 700 Petersen Washington, DC 20005-5800

Reporting Period: 10/25/2019 Through: 11/28/2019

\$39,724.44

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 7 of 11
No Schedule E-1 results to display.		

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 8 of 11
No Schedule E-2 results to display.		

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 11
No Schedule F results to display.	

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			rage. 10 01 11
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]		\$39,724.44	
10. Total [add lines 7, 8 and 9]			\$40,316.65
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

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			Page: 11 of 11
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]	\$40,316.65		
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]			\$40,316.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,891.30
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]	\$40,316.65		
28. Total Disbursements this Election Cycle			\$295,142.04
29. Ending Balance			\$33,891.30