

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
2300 Master Tenant, LLC 11701 Bowman Green Dr Ste 200 Reston, VA 20190-3573	1. 2.Real Estate 3.Reston VA	03/31/2014	\$10,000.00	\$10,000.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139-0534	1. 2.Beverage Corporation 3.Atlanta GA	03/28/2014	\$25,000.00	\$25,000.00
Dorrell, Tony 1463 Kern Springs Rd Woodstock, VA 22664-3225	1.N/A 2.Retired 3.Woodstock VA	03/19/2014	\$100.00	\$100.00
eHealthObjects 800 E Leigh St Ste 23 Richmond, VA 23219-1595	1. 2.Health Industry 3.Richmond VA	03/27/2014	\$25,000.00	\$25,000.00
Hampton Roads Produce Distributors, Inc. 1193 Starr Way Virginia Beach, VA 23454-3054	1. 2.Distributor 3.Virginia Beach VA	03/31/2014	\$5,000.00	\$5,000.00
Hanley, Edward 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384	1.N/A 2.Retired 3.Reston VA	03/17/2014	\$100.00	\$100.00
International Association of Fire Fighters 1750 New York Ave NW Washington, DC 20006-5305	1. 2.Labor Organization 3.Washington DC	03/31/2014	\$100,000.00	\$100,000.00
Johnston, Deborah J. 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1.Self Employed 2.Healthcare 3.North Chesterfield VA	03/31/2014	\$10,000.00	\$10,000.00
Jolly, Betty 3809 Fauquier Ave Richmond, VA 23227-4035	1.George Mason University 2.Director, Government Relations 3.Richmond VA	03/17/2014	\$100.00	\$100.00
Jones, David 70 I St SE Apt 1218 Washington, DC 20003-4841	1.Capitol Counsel 2.Partner 3.Washington DC	03/31/2014	\$2,500.00	\$2,500.00
Khanzada, Mohammed 112 Shadow Ridge Dr Pittsburgh, PA 15238-2124	1.UPMC Shadyside Hospital 2.Physician 3.Pittsburgh PA	03/17/2014	\$100.00	\$100.00
Kurup, Manikoth 126 Lindenhurst Richmond, VA 23238-6163	1.N/A 2.Retired 3.Richmond VA	03/22/2014	\$100.00	\$100.00

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MacAvoy, Thomas 494 Ednam Cir Charlottesville, VA 22903-4607	1.N/A 2.Retired 3.Charlottesville VA	03/17/2014	\$100.00	\$100.00
McGuireWoods State PAC Fund 1 James Ctr 901 East Cary St. Richmond, VA 23219-4089	1. 2.PAC 3.Richmond VA	03/31/2014	\$25,000.00	\$25,000.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Morris, Manning, & Martin 2.Attorney 3.McLean VA	03/31/2014	\$2,500.00	\$2,500.00
Petersen, David 1812 Watervale Way Vienna, VA 22182-4402	1.N/A 2.Retired 3.Vienna VA	03/31/2014	\$2,500.00	\$2,500.00
Premium Distributors of Virginia, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributor 3.Chantilly VA	03/31/2014	\$7,500.00	\$7,500.00
Shields, Joyce 621 N Saint Asaph St Unit 405 Alexandria, VA 22314-1929	1.N/A 2.Retired 3.Alexandria VA	03/17/2014	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308-2231	1. 2.Law Firm 3.Atlanta GA	03/31/2014	\$10,000.00	\$10,000.00
Universal Leaf Tobacco Company, Inc. PAC PO Box 25099 Richmond, VA 23260-5099	1. 2.PAC 3.Richmond VA	03/31/2014	\$5,000.00	\$5,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Organization 3.Richmond VA	03/28/2014	\$10,000.00	\$10,000.00
Wall, John 288 Yarrow Way SE Floyd, VA 24091-3339	1.Wall Residences, Inc. 2.Mental Health Professional 3.Floyd VA	03/17/2014	\$100.00	\$100.00
Weiner, Mark 140 Fox Run East Greenwich, RI 02818-5100	1.Financial Innovations, Inc 2.President 3.East Greenwich RI	03/21/2014	\$10,000.00	\$10,000.00
Total This Period			\$251,200.00	

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 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Political Committee 3. Richmond VA 4. Office Rental 5. FairMarketValue	03/10/2014	\$1,000.00	\$1,000.00
Terry McAuliffe for Governor PO Box 13881 Arlington, VA 22219-3881	1. 2. Political Committee 3. Arlington VA 4. Inkind Value of Blue State Digital Services 5. FairMarketValue	03/31/2014	\$1,250.00	\$1,250.00
Total This Period			\$2,250.00	

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
The Jefferson 101 W Franklin St Richmond, VA 23220-5009	Event Expenses	Chris Petersen	03/21/2014	\$6,016.41
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	PO Box Rental	Chris Petersen	03/26/2014	\$133.00
Wells Fargo Bank, N.A. 1753 Pinnacle Dr McLean, VA 22102-3844	Wire Fees	Chris Petersen	03/27/2014	\$15.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Check Stock	Chris Petersen	03/28/2014	\$154.21
ActBlue 366 Summer St Somerville, MA 02144-3132	Fees	Chris Petersen	03/31/2014	\$86.62
Anderson, Tyler 301 S 11th St Apt 2102 Richmond, VA 23219-1914	Salary	Chris Petersen	03/31/2014	\$704.30
Buneo, Thomas P. 3000 S Randolph St Apt 113 Arlington, VA 22206-2246	Salary	Chris Petersen	03/31/2014	\$1,214.39
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Contribution	Chris Petersen	03/31/2014	\$100,000.00
Halle, Michael 475 K St NW Unit 517 Washington, DC 20001-5259	Salary	Chris Petersen	03/31/2014	\$4,600.93
McTyre, Amanda 3700 Van Ness St NW Washington, DC 20016-2226	Salary	Chris Petersen	03/31/2014	\$1,658.76
Mook, Robert 525 G St SE Apt 2 Washington, DC 20003-4255	Salary	Chris Petersen	03/31/2014	\$4,600.93
Wells Fargo Bank, N.A. 1753 Pinnacle Dr McLean, VA 22102-3844	Payroll Processing Fee	Chris Petersen	03/31/2014	\$64.50
Wells Fargo Bank, N.A. 1753 Pinnacle Dr McLean, VA 22102-3844	Payroll Taxes	Chris Petersen	03/31/2014	\$9,171.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$128,420.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$251,200.00	
2. Schedule B [Over \$100]	2	\$2,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,063.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>67</b>		<b>\$254,513.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$128,420.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$130,670.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$254,513.00		
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		\$254,513.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$254,513.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$130,670.37		
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]			\$130,670.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$123,842.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$254,513.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$254,513.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$254,513.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$130,670.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$130,670.37</b>
<b>29. Ending Balance</b>			<b>\$123,842.63</b>