

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
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	01/23/2025	\$250.00	\$250.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	02/23/2025	\$250.00	\$500.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	03/23/2025	\$250.00	\$750.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	03/25/2025	\$12.50	\$112.50
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	03/20/2025	\$50.00	\$150.00
Total This Period			\$812.50	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Chris Petersen	01/01/2025	\$345.60
Federal Valet Car Parking Inc. PO Box 561 Garrett Park, MD 20896-0561	Event expenses	Chris Petersen	01/02/2025	\$2,014.52
Financial Innovations 1 Weingeroff Blvd Cranston, RI 02910-4009	PAC merchandise	Chris Petersen	01/02/2025	\$11,476.50
Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event expenses	Chris Petersen	01/02/2025	\$2,076.00
QuickBooks Payments 2700 Coast Ave Mountain View, CA 94043-1140	Software subscription	Chris Petersen	01/07/2025	\$44.97
GoDaddy 2155 E Godaddy Way Tempe, AZ 85284-3409	Web hosting	Chris Petersen	01/13/2025	\$51.90
GoDaddy 2155 E Godaddy Way Tempe, AZ 85284-3409	Web hosting	Chris Petersen	01/14/2025	\$22.17
American Express PO Box 1270 Newark, NJ 07101-1270	Banking fee	Chris Petersen	01/24/2025	\$8.00
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	01/26/2025	\$8.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	02/01/2025	\$331.66
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Chris Petersen	02/01/2025	\$331.66
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	02/08/2025	\$8.00
Heintz, Mark 6433 Burwell St Springfield, VA 22150-1215	Accounting services	Chris Petersen	02/19/2025	\$220.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elias Law Group 250 Massachusetts Ave NW Ste 400 Washington, DC 20001-5825	Legal fees	Chris Petersen	02/26/2025	\$345.10
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	02/26/2025	\$8.00
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Monthly retainer - January 2025	Chris Petersen	02/28/2025	\$6,000.00
Federal Valet Car Parking Inc. PO Box 561 Garrett Park, MD 20896-0561	Event expenses	Chris Petersen	02/28/2025	\$900.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	03/01/2025	\$129.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Goole Suite	Chris Petersen	03/01/2025	\$129.60
Stoney for Lt. Governor PO Box 182 Richmond, VA 23218-0182	Campaign contribution	Chris Petersen	03/03/2025	\$10,000.00
Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event Expenses	Chris Petersen	03/05/2025	\$2,261.21
Total Wine & More 11325 Seven Locks Rd Ste 214 Potomac, MD 20854-3205	Event Expenses	Chris Petersen	03/05/2025	\$204.11
Chain Bridge Cellars 1351 Chain Bridge Rd McLean, VA 22101-3902	Event Expenses	Chris Petersen	03/06/2025	\$542.21
QuickBooks Payments 2700 Coast Ave Mountain View, CA 94043-1140	Software subscription	Chris Petersen	03/06/2025	\$1,069.20
Total Wine & More 11325 Seven Locks Rd Ste 214 Potomac, MD 20854-3205	Event Expenses	Chris Petersen	03/06/2025	\$131.54
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel/Lodging	Chris Petersen	03/07/2025	\$370.18

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Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event Expenses	Chris Petersen	03/17/2025	\$2,261.21
Financial Innovations 1 Weingeroff Blvd Cranston, RI 02910-4009	PAC merchandise	Chris Petersen	03/25/2025	\$11,476.50
Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event expenses	Chris Petersen	03/25/2025	\$2,077.97
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	03/26/2025	\$8.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing fees	Chris Petersen	03/30/2025	\$114.48
Total This Period				\$54,967.89

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]	3	\$812.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$2,143.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$2,955.50
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]		\$54,967.89	
10. Total [add lines 7, 8 and 9]			\$54,967.89
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]		\$120,302.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,955.50		
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		\$2,955.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,257.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,967.89		
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]			\$54,967.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,289.63
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		\$120,302.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,955.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,955.50	
25. Total Funds Available [Add lines 21 and 24]			\$123,257.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,967.89		
28. Total Disbursements this Election Cycle			\$54,967.89
29. Ending Balance			\$68,289.63