

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
7-Eleven Inc. Attn: Keith Jones, Government Affairs 1722 Routh St., Suite 1000 Dallas, TX 75201	1. 2.retail 3.Dallas TX	05/08/2015	\$750.00	\$750.00
Abbot, W. Robert 3916 Military Rd. Arlington, VA 22207	1.retired 2.retired 3.retired	05/27/2015	\$500.00	\$600.00
Altria Client Service Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Parent Company 3.Richmond VA	04/29/2015	\$500.00	\$500.00
American Society of Home Inspectors Northern Virginia Chapter (NOVA-ASHI) 3951 Pender Dr., Suite 130 Fairfax, VA 22030	1. 2.professional society 3.Fairfax VA	05/27/2015	\$500.00	\$500.00
Barfield, William 5010 Portsmouth Rd Fairfax, VA 22032	1.Quantech Services 2.Executive Cost Estimator 3.Arlington VA	04/29/2015	\$40.00	\$140.00
Calabrese, Antonio 40887 Grenata Preserve Pl Leesburg, VA 20175-8760	1.Cooley LLP 2.Attorney 3.Reston, VA	05/19/2015	\$250.00	\$250.00
Charapp & Weiss LLP 8300 Greensboro Dr Suite 200 McLean, VA 22102	1. 2.law firm 3.McLean VA	05/13/2015	\$500.00	\$500.00
Church, Douglas M. 12007 Bennett Farms Ct Herndon, VA 20171	1.Retired 2.Retired 3.Retired	05/20/2015	\$250.00	\$250.00
Colvard, Bernice S. 4001 Lee Place Annandale, VA 22003	1.retired 2.retired 3.retired	04/10/2015	\$150.00	\$150.00
Dailey, Joseph 6016 Copely Ln Mc Lean, VA 22101	1.Law Office of Joseph B. Dailey, PLLC 2.Attorney 3.Fairfax VA	04/02/2015	\$200.00	\$200.00
Dickerson, Kyung 7712 Heritage Dr Annandale, VA 22003-5347	1.SmolenPlevy 2.Attorney 3.Vienna VA	05/15/2015	\$500.00	\$500.00
Doumar, George 2000 14th St N Ste 210 Arlington, VA 22201-2506	1.Doumar Martin PLLC 2.Lawyer 3.Arlington, VA	05/11/2015	\$250.00	\$250.00

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
Everett, Peter 10080 Daniels Run Way Fairfax, VA 22030-2448	1.Blankingship & Keith 2.Attorney 3.Fairfax, VA	05/14/2015	\$150.00	\$150.00
Green, Allen M 5229 Sideburn Rd Fairfax, VA 22032	1.General Dynamics 2.Analyst 3.Arlington, VA	05/21/2015	\$50.00	\$150.00
Henry, Connie 217 Battle St SW Vienna, VA 22180-6304	1.Greenbriar OBGYN 2.nurse practitioner 3.Fairfax VA	05/08/2015	\$75.00	\$75.00
Henry, Connie 217 Battle St SW Vienna, VA 22180-6304	1.Greenbriar OBGYN 2.nurse practitioner 3.Fairfax VA	05/21/2015	\$75.00	\$150.00
Hitz, Mary Buford 521 N. First St. Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	04/17/2015	\$200.00	\$200.00
Hough, Ben 30 Southlawn Ave Dobbs Ferry, NY 10522	1.Gracie Capital 2.Investment Analyst 3.New York, NY	05/13/2015	\$250.00	\$250.00
Jameson, Paul 2713 Glencroft Rd Vienna, VA 22181-5350	1.Schagrin Associates 2.Attorney 3.Washington DC	05/26/2015	\$75.00	\$240.00
Jones & Rostant, PC 11150 Fairfax Blvd. Suite 400 Fairfax, VA 22030	1. 2.law firm 3.Fairfax VA	05/27/2015	\$250.00	\$250.00
Kelly & Crandall PLC 4084 University Drive Suite 202A Fairfax, VA 22030	1. 2.law firm 3.Fairfax, VA	05/27/2015	\$1,000.00	\$1,000.00
Labowitz, Kenneth 310 North Fayette Alexandria, VA 22314	1.Dingman Labowitz, P.C. 2.Attorney 3.Alexandria, VA	05/21/2015	\$250.00	\$250.00
Legrand, Thomas 3413 Holly Rd Annandale, VA 22003	1.Montessori school of McLean 2.private school administrator 3.Falls Church VA	04/29/2015	\$50.00	\$200.00
Leiva, Manuel 18997 Castleguard Ct Leesburg, VA 20176	1.The Leiva Law Firm 2.Attorney 3.Fairfax VA	05/27/2015	\$250.00	\$250.00

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
Levine, Bruce 10555 Main St Fairfax, VA 22030	1.Holley & Levine, P.C. 2.Partner 3.Fairfax VA	05/27/2015	\$250.00	\$250.00
McArver, Emmerika D. 1726 Fox Run Court Vienna, VA 22182	1.homemaker 2.homemaker 3.Vienna VA	05/21/2015	\$500.00	\$1,000.00
Nelson, Jeffry 1818 N Huntington St Arlington, VA 22205	1.Nixon & Vanderhye 2.attorney 3.Arlington, VA	05/25/2015	\$250.00	\$250.00
O&#39;Hara Law Firm PC 131 E. Broad Street Suite 208 Falls Church, VA 22046	1. 2.law firm 3.Falls Church VA	05/08/2015	\$250.00	\$250.00
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	1.Retired 2.Retired 3.retired	04/02/2015	\$250.00	\$500.00
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	1.Retired 2.Retired 3.retired	05/03/2015	\$25.00	\$525.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Retired	04/29/2015	\$25.00	\$2,525.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Retired	05/18/2015	\$1,000.00	\$3,525.00
Sabathier Consulting LLC 3653 Upton St. NW Washington, DC 20008	1. 2.consulting 3.Washington DC	04/17/2015	\$500.00	\$500.00
Stoney, Robert 3123 Hannahs Pond Ln Herndon, VA 20171	1.Blankingship & Keith 2.lawyer 3.Fairfax, VA	05/27/2015	\$250.00	\$500.00
SunTrust Responsible Gov&#39;t Fund 919 E Main St 23rd Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/17/2015	\$500.00	\$500.00
Surovell, Isaacs, Petersen, and Levy PLC 4010 University Dr FI 2 Fairfax, VA 22030	1. 2.law firm 3.Fairfax VA	05/27/2015	\$5,000.00	\$5,000.00

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
The Condo Law Group PC 8444 Westpark Dr. Suite 500 Mc Lean, VA 22102	1. 2.law firm 3.McLean VA	05/21/2015	\$250.00	\$250.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218	1. 2.political action committee 3.Richmond VA	05/27/2015	\$500.00	\$500.00
VACBA80PAC P.O. Box 9421 Henrico, VA 23228	1. 2.political action committee 3.Henrico VA	05/21/2015	\$200.00	\$200.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.political action committee 3.Richmond Virginia	05/27/2015	\$500.00	\$500.00
Virginia Radiology PAC 2821 Emerywood Pkwy. Suite 200 Richmond, VA 23294	1. 2.Political action committee 3.Richmond, VA	05/27/2015	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.political action committee 3.Richmond VA	05/08/2015	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E. Main St. Suite 620	1. 2.Political Action Committee 3.Richmond, VA	05/27/2015	\$1,000.00	\$1,000.00
Wade, Gail 4322 Chancery Park Dr. Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	05/21/2015	\$300.00	\$300.00
WalMart 702 SW 8th Street Bentonville, AR 72716	1. 2.retail 3.Bentonville AR	05/27/2015	\$500.00	\$500.00
Washburn, Marie 506 Birch St SW Vienna, VA 22180-6306	1.Retired 2.Retired 3.Retired	04/17/2015	\$35.00	\$60.00
Washburn, Marie 506 Birch St SW Vienna, VA 22180-6306	1.Retired 2.Retired 3.Retired	05/21/2015	\$50.00	\$110.00
Waters, Henry 3251 Shiloh Cir Fairfax, VA 22030	1.L-3 Communication 2.Vice President 3.Reston, VA	04/06/2015	\$250.00	\$250.00

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
Webster Book LLP 300 N Washington St Ste 404 Alexandria, VA 22314	1. 2.law firm 3.Alexandria, VA	05/21/2015	\$250.00	\$250.00
Williams, Barbara S. 101 Loudoun St., SW Leesburg, VA 20175-2910	1.Barbara S. Williams, PC 2.attorney 3.Leesburg, VA	04/10/2015	\$150.00	\$150.00
Wise, David 4000 Legato Rd Ste 120 Fairfax, VA 22033	1.Wise & Donahue, PLC 2.Lawyer 3.Fairfax VA	05/26/2015	\$500.00	\$500.00
Total This Period			\$21,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		04/30/2015	\$9.96
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		04/30/2015	\$5.13
Sledzaus, Robert 1622 Purple Sage Drive Reston, VA 20194	refund from kick-off bar bill	04/07/2015	\$87.71
Total This Period			\$102.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Common Sense Media LLC 2202 Joliff Road Chesapeake, VA 23321	radio show sponship	Chap Petersen	04/01/2015	\$1,250.00
Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031	kick-off printing and mailing	Chap Petersen	04/02/2015	\$1,118.70
Hon, Grace 4111 Doveville Lane Fairfax, VA 22030	cupcakes for kick=off	Chap Petersen	04/02/2015	\$141.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	email overages for Jan. 2015	Chap Petersen	04/02/2015	\$60.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	March 2015 pay	Chap Petersen	04/02/2015	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service interchange	Chap Petersen	04/03/2015	\$18.94
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service discount	Chap Petersen	04/03/2015	\$72.78
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service fee	Chap Petersen	04/03/2015	\$6.30
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	new checks	Chap Petersen	04/05/2015	\$33.24
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly storage rental	Chap Petersen	04/06/2015	\$230.96
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	reimb. for flyers & posters	Chap Petersen	04/08/2015	\$192.00
Petersen, J. Chapman 10616 Moore St. Fairfax, VA 22030	reimb. for family photo and ads	Chap Petersen	04/08/2015	\$762.00
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	advertisement for JJ Dinner	Chap Petersen	04/09/2015	\$1,000.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stacey Kincaid for Sheriff 8502 Jeffersonian Court Vienna, VA 22182	contribution	Chap Petersen	04/17/2015	\$1,000.00
Bettina Lawton for Clerk P.O. Box 3656 Merrifield, VA 22116	contribution	Chap Petersen	04/18/2015	\$500.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee through April 30, 2105	Chap Petersen	04/25/2015	\$2,250.00
TriState Business Insurance 11166 Fairfax Blvd. Suite 406 Fairfax, VA 22030	business insurance	Chap Petersen	04/27/2015	\$470.47
Fairfax Bar Association 4110 Chain Bridge Rd. Suite 303 Fairfax, VA 22030	mailing labels	Chap Petersen	04/28/2015	\$260.00
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	Taste of Providence	Chap Petersen	04/28/2015	\$34.45
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	sponsor of Braddock event	Chap Petersen	04/28/2015	\$250.00
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183	Viva Vienna event	Chap Petersen	04/29/2015	\$162.50
Brion's Grill 10621 Braddock Rd Fairfax, VA 22032-2200	Draft Day fundraiser	Chap Petersen	04/30/2015	\$625.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service fee	Chap Petersen	05/04/2015	\$5.30
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service interchange	Chap Petersen	05/04/2015	\$31.57
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service discount	Chap Petersen	05/04/2015	\$63.15
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly storage rental	Chap Petersen	05/04/2015	\$230.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D & P Printing & Graphics, Inc. 5641 - I General Washington Drive Alexandria, VA 22312	Letterhead	Chap Petersen	05/10/2015	\$693.23
McEachin for State Senate 5905 W. Broad St. Richmond, VA 23230	Costs for Greenbriar event	Chap Petersen	05/10/2015	\$1,550.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	April 2015 pay	Chap Petersen	05/10/2015	\$500.00
United States Postal Service - Merrifield 8409 Lee Highway Merrifield, VA 22116	postage for Acct 531	Chap Petersen	05/11/2015	\$900.00
Mark Weiss & Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814	fans	Chap Petersen	05/13/2015	\$1,406.00
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030	first-class stamps	Chap Petersen	05/14/2015	\$98.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	05/15/2015	\$750.00
Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031	Young Lawyers invitations	Chap Petersen	05/17/2015	\$827.65
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	email overages for Apr. 2015	Chap Petersen	05/17/2015	\$50.00
Scott Elmquist Photography P.O. Box 8711 Richmond, VA 23226	PR photos	Chap Petersen	05/17/2015	\$225.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	payment for VAN	Chap Petersen	05/21/2015	\$1,520.36
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	precinct sheets	Chap Petersen	05/21/2015	\$30.66
John Edwards for Virginia Senate PO Box 1179 Roanoke, VA 24006	contribution	Chap Petersen	05/27/2015	\$10,000.00

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				\$29,820.22

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	47	\$21,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,089.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>104</b>		<b>\$24,189.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$102.80</b>
<b>Expenditures Made This Period</b>			
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]		\$29,820.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,820.22</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>\$227,482.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,189.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$102.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,291.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$251,774.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,820.22		
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]			\$29,820.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$221,954.40</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		\$190,013.63	
22. Previous Receipts [Line 24 from last report]	\$61,613.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,291.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,905.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$275,919.02</b>
26. Previous Disbursements [Line 28 from last report]	\$24,144.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,820.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,964.62</b>
<b>29. Ending Balance</b>			<b>\$221,954.40</b>