

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
American Subcontractors Assn. of Metro Washington 1004 Duke St. Alexandria, VA 22314	1. 2.Business Association 3.Alexandria, VA	05/28/2015	\$1,000.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road STE 500 Alpharetta, GA 30005	1. 2.Financial consultant 3.Alpharetta GA	06/30/2015	\$500.00	\$500.00
Bolger, Anne C. 3713 Prado Place Fairfax, VA 22031	1.Sandy Spring Bank 2.banker 3.Fairfax VA	05/28/2015	\$200.00	\$200.00
BrigliaHundley PC 1921 Gallows Road Suite 750 Vienna, VA 22182	1. 2.law firm 3.Vienna VA	06/15/2015	\$250.00	\$250.00
EQT Corporation PO Box 23425 Pittsburgh, PA 15222	1. 2.energy exploration and production 3.Pittsburgh PA	06/30/2015	\$750.00	\$750.00
FirePAC Local 2068, INC 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.political action committee 3.Fairfax VA	06/27/2015	\$500.00	\$500.00
Foreman, Bonnie 5402 Kennington Pl Fairfax, VA 22032	1.Elle K Associates, Inc. 2.Hotel Broker 3.Rockville MD	05/28/2015	\$200.00	\$200.00
Gogal, David 308 Pine St. Falls Church, VA 22046	1.Blankingship & Keith 2.Attorney 3.Fairfax, VA	05/28/2015	\$200.00	\$200.00
Im, Sung Bin 11314 Walnut Creek Ct. Oakton, VA 22124	1.World Bankcard Services 2.electronic banking 3.Fairfax VA	05/28/2015	\$500.00	\$1,000.00
Isaacs, Dorothy 5200 Summit Dr Fairfax, VA 22030	1.Surovell, Markle, Isaacs & Levy PLC 2.Attorney 3.Fairfax, VA	06/15/2015	\$200.00	\$200.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.self 2.Business owner 3.Vienna VA	05/28/2015	\$60.00	\$410.00
Millennium Investment & Development Group LLC 13295 Scotch Run Court	1. 2.investing 3.Centreville, VA	06/27/2015	\$1,000.00	\$1,000.00

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
Murray, Brian 6322 Rose Hill Dr Alexandria, VA 22310	1.The Law Office of Brian Murray PLLC 2.Attorney 3.Fairfax VA	05/28/2015	\$500.00	\$500.00
Nichols Zauzig Sandler PC 12660 Lake Ridge Dr Woodbridge, VA 22192	1. 2.Law 3.Woodbridge, VA	05/28/2015	\$500.00	\$500.00
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	1.Retired 2.Retired 3.retired	05/28/2015	\$250.00	\$775.00
Pauli, Myron R. 9221 Briary Lane Fairfax, VA 22031	1.Naval Research Lab 2.Physicist 3.Washington D C	05/28/2015	\$75.00	\$125.00
Peterson, George PO Box 257 Clifton, VA 20124	1.Self 2.Attorney 3.Fairfax VA	06/02/2015	\$250.00	\$250.00
Phillips, Thomas 9520 Saint Charles Place Fairfax, VA 22032	1.Siemens 2.manufacturing/technology 3.Fairfax VA	05/28/2015	\$100.00	\$200.00
Schauer, Julie F 9356 Sibelius Dr Vienna, VA 22182	1.Northern Virginia Community College 2.Teacher 3.Annandale VA	06/30/2015	\$100.00	\$300.00
Service Corporation International 1929 Allen Parkway P. O. Box 130548 Houston, TX 77219	1. 2.funeral services 3.Houston TX	05/28/2015	\$500.00	\$500.00
Sheet Metal Workers Internat&#39;l Assn. Local 100 PAC 4725 Silver Hill Rd Suitland, MD 20746	1. 2.Political Action Committee 3.Suitland, MD	05/28/2015	\$1,000.00	\$1,000.00
The Doctors Company DOCPAC 185 Greenwood Rd. PO Box 2900 Napa, CA 94558	1. 2.political action committee 3.Napa CA	06/30/2015	\$250.00	\$250.00
Tipton, Carrie 2600 Glencroft Rd Vienna, VA 22181	1.self 2.Attorney 3.Vienna, VA	06/15/2015	\$200.00	\$200.00
Washington Gas Light Company PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.political action committee 3.Washington DC	06/15/2015	\$1,000.00	\$1,000.00

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
Whitestone, Hunter 5729 5th St N Arlington, VA 22205	1. Whitestone, Brent, et. al. 2. attorney 3. Fairfax, VA	05/28/2015	\$200.00	\$200.00
Total This Period			\$10,285.00	

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			
City of Fairfax 10455 Armstrong St. Fairfax, VA 22030	reimbursement of primary fee	06/27/2015	\$360.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	share of Fall Festival booth	06/30/2015	\$40.00
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	05/29/2015	\$5.15
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	05/31/2015	\$10.30
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	06/30/2015	\$4.44
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	06/30/2015	\$9.97
Total This Period			\$429.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hard Times Cafe 4069 Chain Bridge Road Fairfax, VA 22030	food for Young Lawyers 2015	Chap Petersen	05/28/2015	\$505.48
Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031	Mailing for Young Lawyers	Chap Petersen	06/01/2015	\$898.14
D & P Printing & Graphics, Inc. 5641 - I General Washington Drive Alexandria, VA 22312	Grip cards	Chap Petersen	06/01/2015	\$1,074.84
Mark Weiss & Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814	balance for fans	Chap Petersen	06/01/2015	\$239.22
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	quarterly fee	Chap Petersen	06/01/2015	\$723.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	06/01/2015	\$750.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	May 2015 pay	Chap Petersen	06/01/2015	\$500.00
Fairfax City Democratic Committee PO Box 3167 Fairfax, VA 22038	ticket and ad for JJ Dinner	Chap Petersen	06/02/2015	\$210.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service interchange	Chap Petersen	06/03/2015	\$69.42
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service discount	Chap Petersen	06/03/2015	\$186.74
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service fee	Chap Petersen	06/03/2015	\$8.06
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly storage rental	Chap Petersen	06/03/2015	\$230.96
Virginia Senate Democratic Caucus 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	campaign services	Chap Petersen	06/03/2015	\$12,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	Summer Solstice Party	Chap Petersen	06/10/2015	\$250.00
Friends of Gary McCollum 4801 Columbus St. Virginia Beach, VA 23462	contribution	Chap Petersen	06/11/2015	\$1,000.00
Mike Hamlar for State Senate 1917 Franklin Rd. Suite 111 Roanoke, VA 24014	contribution	Chap Petersen	06/15/2015	\$1,000.00
City of Fairfax 10455 Armstrong St. Fairfax, VA 22030	booth for Fall Festival	Chap Petersen	06/18/2015	\$80.00
Randall for Chair 19221 Creek Field Dr. Leesburg, VA 20176	contribution	Chap Petersen	06/22/2015	\$500.00
McPike for State Senate 13536 Pace Ct. Woodbridge, VA 22193	contribution	Chap Petersen	06/23/2015	\$5,000.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	06/23/2015	\$750.00
Total This Period				\$25,975.86

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



No Schedule E-2 results to display.

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]	25	\$10,285.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$12,065.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$429.86</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]		\$25,975.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,975.86</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>\$221,954.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,065.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$429.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,494.86	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$234,449.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,975.86		
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]			\$25,975.86
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$208,473.40</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]	\$85,905.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,494.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,400.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$288,413.88</b>
26. Previous Disbursements [Line 28 from last report]	\$53,964.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,975.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$79,940.48</b>
<b>29. Ending Balance</b>			<b>\$208,473.40</b>