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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor American Electric Power Committee for Responsible Gov't 2.political action committee 09/30/2015 \$1,000.00 \$1,000.00 1051 East Cary Street 3.Richmond, VA Richmond, VA 23219 Associated General Contractors PAC PO Box 5700 \$1,000.00 \$1,000.00 2.political action committee 09/24/2015 Glen Allen, VA 23058 3.Glenn Allen VA Dupont Fabros Technology, LP 1212 New York Avenue NW 2.technology/data centers 09/30/2015 \$500.00 \$500.00 Suite 900 3.Washington DC Washington, DC 20005 Elstun, Esther 1.retired 10609 Elmont Ct 2.retired 09/30/2015 \$100.00 \$200.00 Fairfax, VA 22030 3.retired EPIC PharmPAC of Virginia PO Box 8088 2.political action committee 09/10/2015 \$250.00 \$250.00 Richmond, VA 23223 3. Richmond VA Fairfax County Chamber of Commerce PAC 7900 Westpark Dr 2. Political Action Committee 09/30/2015 \$250.00 \$250.00 Ste A550 3.McLean VA Mc Lean, VA 22102-4223 Genworth Financial 700 12th St NW Ste 710 2.financial services 09/18/2015 \$1,000.00 \$1,000.00 Washington, DC 20005 3.Washington DC **HBAV Build-PAC** 707 East Franklin St. 2.political action committee 09/10/2015 \$500.00 \$500.00 Richmond, VA 23219 3. Richmond VA Medical Society of Virginia PAC 2924 Emerywood Pkwy 2.political action committee 09/30/2015 \$1,000.00 \$1,000.00 Suite 300 3. Richmond VA Richmond, VA 23294 Microsoft Corporation PAC 16011 NE 36th Way 2. Political Action Committee 09/30/2015 \$500.00 \$500.00 Redmond, WA 98052-6301 3.Redmond, WA Realtors Political Action Committee of Virginia 10231 Telegraph Rd. 2.Glen Allen, VA 09/10/2015 \$500.00 \$500.00 Glen Allen, VA 23060 3.political action committee Reed Smith LLP PAC Account 901 E. Byrd St. 2.political action committee 09/10/2015 \$500.00 \$500.00 Suite 1700 3. Richmond VA Richmond, VA 23219

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|  |   |                  | J                           |                      |
|--|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Rice, Edward H.<br>2217 Halcyon Lane<br>Vienna, VA 22181   | 1.Self-Employed<br>2.Consultant<br>3.Vienna, VA   | 09/24/2015       | \$5,000.00                  | \$5,000.00           |
| VADPAC<br>3460 Mayland Court<br>Suite 110<br>Henrico, VA 23233   | 1.<br>2.Political Action Committee<br>3.Richmond, VA  | 09/24/2015       | \$1,500.00                  | \$1,500.00           |
| Veterinarians Political Action Committee<br>3801 Westerre Parkway<br>Suite D<br>Henrico, VA 23233              | 1.<br>2.Political action committee<br>3.Henrico VA  | 09/24/2015       | \$250.00                    | \$250.00             |
| Virginia AFL-CIO Political Expenditures Fund<br>5400 Glenside Dr., Suite E<br>Richmond, VA 23238               | 1.<br>2.Political Action Committee<br>3.Richmond, VA  | 09/30/2015       | \$1,000.00                  | \$1,000.00           |
| Virginia Beer Wholesalers Assoc. Inc. PAC<br>17 East Cary St.<br>Richmond, VA 23219                            | 1.<br>2.political action committee<br>3.Richmond VA   | 09/18/2015       | \$1,500.00                  | \$1,500.00           |
| Virginia Chiropractic PAC<br>Post Office Box 15<br>Afton, VA 22920   | 1.<br>2.Political Action Committee<br>3.Afton, Va   | 09/30/2015       | \$1,000.00                  | \$1,000.00           |
| Virginia Council of Nurse PractitionersPAC<br>250 W. Main Street, Suite 100<br>Charlottesville, VA 22902       | 1.<br>2.Political Action Committee<br>3.Charlottesville VA  | 09/18/2015       | \$250.00                    | \$250.00             |
| Virginia Credit Union Political Action<br>Committee<br>PO Box 11469<br>Lynchburg, VA 24506                     | 1.<br>2.political action committee<br>3.Lynchburg VA  | 09/18/2015       | \$500.00                    | \$500.00             |
| Virginia Forest Resources PAC<br>3808 Augusta Avenue<br>Richmond, VA 23230                                     | 1.<br>2.Political action committee<br>3.Richmond, VA  | 09/10/2015       | \$250.00                    | \$250.00             |
| Virginia Health Care Association Political<br>Action<br>2112 W. Laburnum Ave., Suite 206<br>Richmond, VA 23227 | 1.<br>2.political action committee<br>3.Richmond VA   | 09/10/2015       | \$500.00                    | \$500.00             |
| Virginia Hospital Association PAC<br>PO Box 31394<br>Richmond, VA 23294  | 2.political action committee     3.Richmond Virginia  | 09/30/2015       | \$1,000.00                  | \$1,500.00           |
| Virginia Hygienist's PAC<br>28 North 8th Street<br>Floor 2<br>Richmond, VA 23219                               | 1.<br>2.Political Action Committee<br>3.Richmond, VA  | 09/24/2015       | \$250.00                    | \$250.00             |

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| -   | ·   |                  | Page:                       | 3 01 13              |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Virginia League of Conservation Voters PAC<br>100 West Franklin St.<br>Suite 102<br>Richmond, VA 23220  | 1.<br>2.Political Action Committee<br>3.Richmond, VA  | 09/10/2015       | \$500.00                    | \$500.00             |
| Virginia Manufactured & Description of the Control | 1.<br>2.political action committee<br>3.Richmond VA   | 09/18/2015       | \$250.00                    | \$250.00             |
| Virginia Preservation PAC<br>P.O. Box 8088<br>Richmond, VA 23223  | 2.Richmond VA     3.political action committee  | 09/11/2015       | \$250.00                    | \$250.00             |
| Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218  | 1.<br>2.law firm<br>3.Richmond VA   | 09/18/2015       | \$750.00                    | \$750.00             |
| Total This Period   |   |                  | \$21,850.00                 |                      |

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| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|--|------------------|-----------------------------|----------------------|
| Hunton & Diliams Riverfront Plaza, East Tower 981 E. Byrd St. Richmond, VA 23219                     | 1. 2. law firm 3. Richmond VA 4. reception at Cha Cha's, Sept. 9 5. ActualCost   | 09/09/2015       | \$399.61                    | \$1,399.61           |
| Total This Period  |  |                  | \$399.61                    |                      |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment<br>Amount |
|---|------------------------|---------------|-------------------|
| Sandy Spring Bank<br>9910 Main Street<br>Fairfax, VA 22031                                  |                        | 09/30/2015    | \$3.14            |
| Sandy Spring Bank<br>9910 Main Street<br>Fairfax, VA 22031                                  |                        | 09/30/2015    | \$9.97            |
| Total This Period   |                        |               | \$13.11           |

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|                                      |  | raye.  | 60113  |
|--------------------------------------|--|--|--|
| Item or Service                      | Name of<br>Person<br>Authorizing<br>Expenditure  | Date of<br>Expenditure   | Amount<br>Paid   |
| redistricting map                    | Chap<br>Petersen   | 09/01/2015   | \$100.00   |
| quarterly fee                        | Chap<br>Petersen   | 09/01/2015   | \$723.00   |
| consulting fee                       | Chap<br>Petersen   | 09/01/2015   | \$750.00   |
| merchant service interchange         | Chap<br>Petersen   | 09/03/2015   | \$4.85   |
| merchant service fee                 | Chap<br>Petersen   | 09/03/2015   | \$24.85  |
| merchant service discount            | Chap<br>Petersen   | 09/03/2015   | \$69.41  |
| monthly storage rental               | Chap<br>Petersen   | 09/04/2015   | \$230.96   |
| August 2015 pay                      | Chap<br>Petersen   | 09/07/2015   | \$500.00   |
| reimbursement for hotel room         | Chap<br>Petersen   | 09/10/2015   | \$232.76   |
| tickets for Mason District Crab Fest | Chap<br>Petersen   | 09/11/2015   | \$50.00  |
| radio show sponsorship               | Chap<br>Petersen   | 09/14/2015   | \$1,250.00   |
| June pay                             | Chap<br>Petersen   | 09/14/2015   | \$500.00   |
| consulting fee                       | Chap<br>Petersen   | 09/15/2015   | \$750.00   |
|                                      | redistricting map  quarterly fee  consulting fee  merchant service interchange  merchant service fee  merchant service discount  monthly storage rental  August 2015 pay  reimbursement for hotel room  tickets for Mason District Crab Fest  radio show sponsorship  June pay | tem or Service  Person Authorizing Expenditure  redistricting map  Quarterly fee  Chap Petersen  Chap Petersen  Chap Petersen  Chap Petersen  Merchant service interchange  Merchant service fee  Merchant service discount  Chap Petersen  Chap Petersen | Item or Service       Name of Person Authorizing Expenditure       Date of Expenditure         redistricting map       Chap Petersen       09/01/2015         quarterly fee       Chap Petersen       09/01/2015         consulting fee       Chap Petersen       09/01/2015         merchant service interchange       Chap Petersen       09/03/2015         merchant service fee       Chap Petersen       09/03/2015         merchant service discount       Chap Petersen       09/03/2015         monthly storage rental       Chap Petersen       09/04/2015         August 2015 pay       Chap Petersen       09/07/2015         reimbursement for hotel room       Chap Petersen       09/10/2015         tickets for Mason District Crab Fest       Chap Petersen       09/11/2015         radio show sponsorship       Chap Petersen       09/14/2015         June pay       Chap Petersen       09/14/2015 |

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|  |                 |   | rage.               | 7 01 13        |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address  | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Mark Keam for Delegate<br>PO Box 1134<br>Vienna, VA 22183  | contribution    | Chap<br>Petersen                                | 09/18/2015          | \$350.00       |
| Mark Weiss & Description of the State of the | stickers        | Chap<br>Petersen                                | 09/18/2015          | \$325.00       |
| Bulova for Chairman<br>11301 Bulova Lane<br>Fairfax, VA 22030  | contribution    | Chap<br>Petersen                                | 09/22/2015          | \$50.00        |
| Re-elect Sharon Bulova<br>P.O. Box 19<br>Fairfax Station, VA 22039   | Contribution    | Chap<br>Petersen                                | 09/22/2015          | \$50.00        |
| Bettina Lawton for Clerk<br>P.O. Box 3656<br>Merrifield, VA 22116  | contribution    | Chap<br>Petersen                                | 09/23/2015          | \$500.00       |
| McCollum for State Senate<br>3901 Meeting House Road<br>Virginia Beach, VA 23455   | contrbution     | Chap<br>Petersen                                | 09/23/2015          | \$500.00       |
| Stacey Kincaid for Sheriff<br>8502 Jeffersonian Court<br>Vienna, VA 22182  | contribution    | Chap<br>Petersen                                | 09/23/2015          | \$1,000.00     |
| Dave Belote for Virginia Senate<br>PO Box 4026<br>Virginia Beach, VA 23454-0026  | contribution    | Chap<br>Petersen                                | 09/24/2015          | \$500.00       |
| McPike for State Senate<br>13536 Pace Ct.<br>Woodbridge, VA 22193  | contribution    | Chap<br>Petersen                                | 09/24/2015          | \$5,000.00     |
| John Edwards for Virginia Senate<br>PO Box 1179<br>Roanoke, VA 24006   | contribution    | Chap<br>Petersen                                | 09/25/2015          | \$5,000.00     |
| Megan McLauglin for County School Board<br>4411 Eastwood Ct.<br>Fairfax, VA 22032  | contribution    | Chap<br>Petersen                                | 09/25/2015          | \$200.00       |
| Ted Velkoff for School Board<br>PO Box 231212<br>Centreville, VA 20120   | contribution    | Chap<br>Petersen                                | 09/25/2015          | \$500.00       |
| Common Sense Media LLC<br>2202 Joliff Road<br>Chesapeake, VA 23321   | advertisements  | Chap<br>Petersen                                | 09/26/2015          | \$500.00       |
|  |                 |   |                     |                |

**Total This Period** 

Page: 8 of 13 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030 Chap Petersen \$98.00 200 first-class stamps 09/30/2015 \$19,758.83

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| Petersen for State Senate (CC-12-01095) | Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 13 | 09/30/2015<br>9 of 13 |
|---|--|-----------------------|
| No Schedule E-1 results to display.     |  |                       |

| Petersen for State Senate (CC-12-01095) | Reporting Period: 09/01/2015 Through: Page: | 09/30/2015<br>10 of 13 |
|---|---|------------------------|
| No Schedule E-2 results to display.     |   |                        |

| Petersen for State Senate (CC-12-01095) | Reporting Period: 09/01/2015 Through: 09/30/2015<br>Page: 11 of 13 |
|---|--|
| No Schedule F results to display.       |  |

15. Ending loan balance

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\$0.00

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 28                      | \$21,850.00 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$399.61    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$300.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 34                      |             | \$22,549.61 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$13.11     |
| Expenditures Made This Period                                  |                         |             |             |
| 7. Schedule B [From line 2 Above]                              |                         | \$399.61    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$19,758.83 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$20,158.44 |
| 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      |             |
|  |                         |             |             |

29. Ending Balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 13 of 13

\$180.210.16

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$177,805.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$22,549.61 b. Bank interest, refunded expenditures and rebates \$13.11 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$22,562.72 e. Total Expendable Funds [Add Linds 16 and 17d] \$200,368.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,158.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$20,158.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$180,210.16 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 \$190,013.63 Previous Receipts [Line 24 from last report] \$115,577.31 Receipts from Current Reporting Previous [Line 17d above] \$22,562.72 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$138,140.03 25. Total Funds Available [Add lines 21 and 24] \$328,153.66 26. Previous Disbursements [Line 28 from last report] \$127,785.06 27. Disbursements from Current Reporting Period \$20,158.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$147,943.50