

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 Electric Power Committee for Responsible Gov't 1051 East Cary Street Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	10/16/2015	\$1,000.00	\$2,000.00
Anheuser-Busch 1401 I St NW Ste 200 Washington, DC 20005	1. 2.beer brewery 3.Washington DC	10/16/2015	\$500.00	\$500.00
Anthem BlueCross BlueShield 919 East Main Street Suite 1000 Richmond, VA 23219	1. 2.health insurance 3.Richmond, VA	10/21/2015	\$1,000.00	\$1,000.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Beer & Wine Distributor 3.Chesapeake, VA	10/16/2015	\$1,000.00	\$1,000.00
CareFirst BlueCross BlueShield 840 First St. NE Suite 1200 Washington, DC 20065	1. 2.health insurance 3.Washington DC	10/16/2015	\$500.00	\$500.00
K12 Management Inc. 2300 Corporate Park Dr. Herndon, VA 20171	1. 2.on-line education 3.Herndon VA	10/21/2015	\$500.00	\$1,000.00
NoVA Build PAC 3684 Centerview Dr. Suite 110-B Chantilly, VA 20151	1. 2.Political action committee 3.Chantilly VA	10/16/2015	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.marine protein and fish oil 3.Houston TX	10/16/2015	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.political action committee 3.Richmond VA	10/16/2015	\$1,500.00	\$2,500.00
Virginia Society of the AmericanInstitute of Architects PAC 2501 Monument Ave Richmond, VA 23220	1. 2.Political action committee 3.Richmond, VA	10/16/2015	\$500.00	\$500.00
Virginia Taxicab Association Political Action Comm PO Box 170 Richmond, VA 23201	1. 2.political action committee 3.Richmond VA	10/21/2015	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Political Action Committ PO Box 170 Richmond, VA 23218	1. 2.political action committee 3.Richmond VA	10/17/2015	\$1,500.00	\$1,500.00

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Total This Period			\$10,000.00	

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
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	10/01/2015	\$750.00
Petersen, J. Chapman 10616 Moore St. Fairfax, VA 22030	reimb. for supplies from Ace Hardware	Chap Petersen	10/02/2015	\$92.30
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service fee	Chap Petersen	10/05/2015	\$42.83
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service discount	Chap Petersen	10/05/2015	\$23.65
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service interchange	Chap Petersen	10/05/2015	\$20.94
Staples 9470 Arlington Blvd. Fairfax, VA 22031	printer toner	Chap Petersen	10/05/2015	\$74.19
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly storage rental	Chap Petersen	10/05/2015	\$230.96
Virginia Senate Democratic Caucus 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	contribution	Chap Petersen	10/07/2015	\$50,000.00
Mission Control 114 A Mansfield Hollow Rd. Mansfield Center, CT 06250	walk cards	Chap Petersen	10/08/2015	\$7,500.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee, Oct. 1-15, 2015	Chap Petersen	10/13/2015	\$1,500.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	campaign services	Chap Petersen	10/17/2015	\$12,500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	email overage for Aug., 2015	Chap Petersen	10/17/2015	\$50.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	September 2015 pay	Chap Petersen	10/17/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030	annual fee for post office box	Chap Petersen	10/17/2015	\$350.00
Mark Weiss & Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814	shipping fees	Chap Petersen	10/22/2015	\$19.69
Total This Period				\$73,654.56

No Schedule E-1 results to display.

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]	12	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$10,175.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$73,654.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$73,654.56</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>\$180,210.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,175.00		
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		\$10,175.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$190,385.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,654.56		
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]			\$73,654.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$116,730.60</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]	\$138,140.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,315.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$338,328.66</b>
26. Previous Disbursements [Line 28 from last report]	\$147,943.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,654.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$221,598.06</b>
<b>29. Ending Balance</b>			<b>\$116,730.60</b>