

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
Amgen State Government Affairs 601 13th St NW 12th Floor Washington, DC 20005	1. 2.Political action committee 3.Washington DC	11/22/2015	\$500.00	\$500.00
AT&T Services, Inc. One AT&T Way Room 4D76 Benminster, NJ 07921	1. 2.communication 3.Bedminster NY	11/22/2015	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political action committee 3.Richmond, VA	11/05/2015	\$1,500.00	\$1,500.00
Facebook, Inc. 1299 Pennsylvania Ave NW Ste 800 Washington, DC 20004	1. 2.social media 3.Washington DC	11/02/2015	\$1,000.00	\$1,000.00
Kassabian, Albert I. PO Box 3299 Oakton, VA 22124	1.Kassabian and Kassabian 2.attorney 3.Annandale VA	10/26/2015	\$250.00	\$350.00
Malloy, Frank 3716 Farr Ave Fairfax, VA 22030	1.FCPS 2.Teacher 3.Fairfax, VA	10/24/2015	\$150.00	\$150.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.political action committee 3.Norfolk VA	11/05/2015	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation industry 3.Norfolk VA	11/11/2015	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Rd. Suite 300 Herndon, VA 20170	1. 2.political action committee 3.Herndon VA	10/30/2015	\$500.00	\$500.00
Stoney, Robert J. 3123 Hannahs Pond Ln Herndon, VA 20171	1.Blankingship & Keith 2.lawyer 3.Fairfax, VA	10/30/2015	\$1,000.00	\$1,500.00
Thompson, Horace 3742 Chain Bridge Rd. Fairfax, VA 22030	1.retired 2.retired 3.Retired	10/27/2015	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Road Suite 110-B Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, VA	11/05/2015	\$1,000.00	\$1,000.00

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Virginia Transportation Construction Alliance PAC 620 Moorfield Park Drive Suite 120	1. 2. Political action committee 3. Richmond, VA	10/26/2015	\$1,000.00	\$1,000.00
Total This Period			\$8,650.00	

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 Received	Contribution This Period	Aggregate To Date
Kathy Smith for Supervisor 4639 Star Flower Dr. Chantilly, VA 20151	1. 2. candidate committee 3. Chantilly VA 4. walk cards and staff time 5. FairMarketValue	10/31/2015	\$300.00	\$300.00
Sohn, David Y. 2 Beman Woods Ct Potomac, MD 20854-5481	1. Washington Global Academy 2. President & CEO 3. Annandale VA 4. purchase of an advertisement 5. ActualCost	11/10/2015	\$1,000.00	\$1,700.00
Wiygul Automotive Clinic, Inc. 310 S. Pickett St. Alexandria, VA 22304	1. 2. Automotive 3. Alexandria, VA 4. use of a truck for campaign 5. FairMarketValue	11/10/2015	\$2,000.00	\$3,000.00
Total This Period			\$3,300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		10/30/2015	\$1.85
Total This Period			\$1.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike Hamlar for State Senate 1917 Franklin Rd. Suite 111 Roanoke, VA 24014	contribution	Chap Petersen	10/27/2015	\$500.00
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	Contribution for Providence District	Chap Petersen	10/28/2015	\$1,000.00
John Edwards for Virginia Senate PO Box 1179 Roanoke, VA 24006	contribution	Chap Petersen	10/28/2015	\$5,000.00
Kathy Smith for Supervisor 4639 Star Flower Dr. Chantilly, VA 20151	contribution	Chap Petersen	10/29/2015	\$1,550.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	reimb. for gas, supplies, domain hosting fee	Chap Petersen	10/30/2015	\$162.30
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee, Oct. 16-31, 2015	Chap Petersen	10/31/2015	\$1,500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service interchange	Chap Petersen	11/03/2015	\$5.63
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service fee	Chap Petersen	11/03/2015	\$21.55
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service discount	Chap Petersen	11/03/2015	\$69.19
Old Fire Station 3 3988 University Dr. Fairfax, VA 22030	election night party	Chap Petersen	11/03/2015	\$164.65
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly storage rental	Chap Petersen	11/03/2015	\$230.96
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	quarterly fee	Chap Petersen	11/07/2015	\$723.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	Oct. 2015 pay	Chap Petersen	11/07/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	booth for Oct. 17	Chap Petersen	11/09/2015	\$30.00
Neilson, Kathleen 5102 Richardson Drive Fairfax, VA 22032	campaign bonus	Chap Petersen	11/12/2015	\$500.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	campaign bonus	Chap Petersen	11/12/2015	\$500.00
Petersen, J. Chapman 10616 Moore St. Fairfax, VA 22030	reimb. for election day supplies	Chap Petersen	11/12/2015	\$282.04
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	campaign bonus	Chap Petersen	11/12/2015	\$250.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee, Nov. 1-15, 2015	Chap Petersen	11/13/2015	\$1,500.00
Waterford at Fair Oaks 12025 Lee Jackson Memorial Highway Fairfax, VA 22033	deposit for 2016 Business Breakfast	Chap Petersen	11/23/2015	\$600.00
Total This Period				\$15,089.32

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]	13	\$8,650.00	
2. Schedule B [Over \$100]	3	\$3,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$12,225.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.85</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,089.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,389.32</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>\$116,730.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,225.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,226.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$128,957.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,389.32		
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]			\$18,389.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$110,568.13</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]	\$148,315.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,226.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,541.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$350,555.51</b>
26. Previous Disbursements [Line 28 from last report]	\$221,598.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,389.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$239,987.38</b>
<b>29. Ending Balance</b>			<b>\$110,568.13</b>