

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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/30/2015	\$1,000.00	\$3,000.00
Beriss, Marvin 9904 Great Oaks Way Fairfax, VA 22030	1.mb associates, inc. 2.owner 3.Fairfax VA	12/21/2015	\$65.00	\$130.00
Britt, Gardner 5016 Oakcrest Dr Fairfax, VA 22030	1.Ted Britt Automotive Group 2.Automotive 3.Fairfax VA	12/09/2015	\$500.00	\$500.00
Brown, Patricia E. 5662 Thorndyke Ct Centreville, VA 20120	1.Northrop Grumman 2.Proposal Manager 3.Falls Church, VA	12/31/2015	\$250.00	\$350.00
Codding, Fred H. PO Box 225 Fairfax, VA 22038	1.self-employed 2.Association 3.Fairfax VA	12/15/2015	\$1,000.00	\$1,500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.political action committee 3.Richmond VA	12/30/2015	\$1,000.00	\$1,000.00
Dragas Mortgage Company 4538 Bonney Road Virginia Beach, VA 23462	1. 2.mortgage company 3.Virginia Beach VA	12/22/2015	\$2,500.00	\$2,500.00
Everett, Peter 10080 Daniels Run Way Fairfax, VA 22030	1.Blankingship & Keith 2.Attorney 3.Fairfax, VA	12/24/2015	\$250.00	\$400.00
Gillett, Simon 10504 Norman Ave Fairfax, VA 22030	1.CNT Nova Inc. 2.Business Owner 3.Fairfax, VA	12/28/2015	\$250.00	\$625.00
Havenner, Craig 10714 Scott Dr Fairfax, VA 22030	1.Christopher Management, Inc. 2.Homebuilder 3.Fairfax VA	12/21/2015	\$250.00	\$250.00
Hitz, Mary Buford 521 N. First St. Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	12/16/2015	\$250.00	\$450.00
Ku-DiPietro, Timothy 11339 Waples Mill Rd Oakton, VA 22124	1.Pm Lube Llc 2.Manager 3.Centreville	12/07/2015	\$500.00	\$1,200.00

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Kwon, Suk C. 4699 Red Admiral Way Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	12/31/2015	\$200.00	\$200.00
Marr Jr, William 3861 Plaza Dr Fairfax, VA 22030	1.Law Office William A. Marr, Jr. 2.Attorney 3.Fairfax VA	12/31/2015	\$65.00	\$130.00
McArver, Emmerika D. 1726 Fox Run Court Vienna, VA 22182	1.homemaker 2.homemaker 3.Vienna VA	12/22/2015	\$250.00	\$1,250.00
McDevitt, Phyllis 5271 Pumphrey Dr Fairfax, VA 22032	1.Retired 2.Retired 3.Retired	12/30/2015	\$65.00	\$140.00
McGuire Woods State PAC Fund 901 E. Cary St. #300 Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	12/31/2015	\$500.00	\$500.00
Medical Facilities of America 2917 Penn Forest Blvd. P.O. Box 29600 Roanoke, VA 24018	1. 2.medical facilities 3.Roanoke VA	12/31/2015	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St. NW, Suite 300 Washington, DC 20036	1. 2.political action committee 3.Washington DC	12/31/2015	\$65.00	\$815.00
Miller, Janice M. 10328 Sager Ave Unit 120 Fairfax, VA 22030	1.Contractor Supplies & Service Inc. 2.utility work 3.Gaithersburg, MD	12/31/2015	\$250.00	\$250.00
Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027	1.Beekman Advisors, Inc 2.Advisor 3.McLean, VA	12/17/2015	\$1,000.00	\$1,000.00
National Electrical Contractors Assoc./ NECA 4200 Evergreen Lane Suite 335 Annandale, VA 22003	1. 2.professional association 3.Annandale VA	12/22/2015	\$250.00	\$250.00
Parrish Services, Inc. Attn: Alan Givens 7865 Coppermine Dr. Manassas, VA 20109	1. 2.heating and air-conditioning 3.Manassas VA	12/10/2015	\$500.00	\$500.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	12/13/2015	\$1,000.00	\$4,525.00

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Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030	1.Creative Read, Inc. 2.Social Media Consultant 3.Fairfax VA	12/07/2015	\$250.00	\$350.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23060	1. 2.Glen Allen, VA 3.political action committee	12/17/2015	\$250.00	\$750.00
Smith, Michael J. 42959 Golf View Dr. Chantilly, VA 20152	1.self 2.public relations 3.Reston, VA	12/30/2015	\$100.00	\$150.00
VEA Fund 116 S.Third St. Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	12/22/2015	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen VA	12/30/2015	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1001 E. Broad St., Suite 210 Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	12/31/2015	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.political action committee 3.Richmond Virginia	12/30/2015	\$500.00	\$2,000.00
Virginia Natural Gas, Comm. for Effective Gov&#39;t 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.political action committee 3.Norfolk, Virginia	12/30/2015	\$1,000.00	\$1,000.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.political action committee 3.Richmond VA	12/22/2015	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E. Main St. Suite 620	1. 2.Political Action Committee 3.Richmond, VA	12/22/2015	\$1,000.00	\$2,000.00
Total This Period			\$18,310.00	

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	bank interest	11/30/2015	\$9.97
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	11/30/2015	\$0.52
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		12/31/2015	\$0.53
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		12/31/2015	\$10.31
Total This Period			\$21.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service discount	Chap Petersen	12/03/2015	\$19.95
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service fee	Chap Petersen	12/03/2015	\$20.05
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	merchant service interchange	Chap Petersen	12/03/2015	\$55.46
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly storage rental	Chap Petersen	12/03/2015	\$247.96
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	November 2015 pay	Chap Petersen	12/05/2015	\$500.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee, Nov. 16-30, 2015	Chap Petersen	12/10/2015	\$1,500.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	gasoline expenses	Chap Petersen	12/10/2015	\$217.74
Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031	printing for Business Breakfast	Chap Petersen	12/15/2015	\$990.18
Mark Weiss & Associates 7101 Wisconsin Ave. Suite 114 Bethesda, MD 20814	shipping for pencils	Chap Petersen	12/15/2015	\$37.15
United States Postal Service - Merrifield 8409 Lee Highway Merrifield, VA 22116	220 first-class stamps	Chap Petersen	12/17/2015	\$1,078.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	share of costs for party at Brion's Grill	Chap Petersen	12/21/2015	\$200.00
Virginia Senate Democratic Caucus 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	contribution	Chap Petersen	12/21/2015	\$1,500.00
Neilson, Kathleen 5102 Richardson Drive Fairfax, VA 22032	reimb. for mailing labels	Chap Petersen	12/23/2015	\$27.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Petersen, Sharon Kim 10616 Moore Street Fairfax, VA 22030	reimbursement for 2015 Xmas cards	Chap Petersen	12/28/2015	\$602.08
Waterford at Fair Oaks 12025 Lee Jackson Memorial Highway Fairfax, VA 22033	Business Breakfast	Chap Petersen	12/28/2015	\$1,187.27
Total This Period				\$8,183.39

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]	34	\$18,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$19,505.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$21.33</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]		\$8,183.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,183.39</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>\$110,568.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,505.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,526.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$130,094.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,183.39		
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]			\$8,183.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$121,911.07</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]	\$160,541.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,526.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,068.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$370,081.84</b>
26. Previous Disbursements [Line 28 from last report]	\$239,987.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,183.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$248,170.77</b>
<b>29. Ending Balance</b>			<b>\$121,911.07</b>