

**Mark Herring for State Senate
(CC-12-01167)**

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
ACE American Insurance Co. 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	11/05/2012	\$500.00	\$500.00
American Electric Power PAC 1051 E Cary St. Suite 1100 Richmond, VA 23219	1. 2. Utilities 3. Richmond, VA	10/22/2012	\$500.00	\$500.00
American Electric Power PAC 1051 E Cary St. Suite 1100 Richmond, VA 23219	1. 2. Utilities 3. Richmond, VA	12/12/2012	\$400.00	\$900.00
American Insurance Association PAC P.O. Box 1122 1001 Haxall Point Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/27/2012	\$250.00	\$250.00
AMERIGROUP Corporation 4425 Corporation Lane Virginia Beach, VA 23462	1. 2. Healthcare 3. Virginia Beach, VA	08/13/2012	\$1,000.00	\$1,000.00
Anheuser Busch Companies, Inc. One Busch Place Saint Louis, MO 63118	1. 2. Alcoholic Beverages 3. St. Louis, MO	09/25/2012	\$500.00	\$500.00
Asurion P.O. Box 110656 648 Grassmere Park Kevin Taweel Nashville, TN 37222	1. 2. Electronics Warranty and Repair 3. Nashville, TN	12/13/2012	\$750.00	\$750.00
AT&T Services, Inc. 700 N. Main St. Suite 1512 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	08/01/2012	\$500.00	\$500.00
Automated HealthCare Solutions, LLC 2901 SW 149 Avenue Suite 400 Hollywood, FL 33027	1. 2. Healthcare 3. Hollywood, FL	12/27/2012	\$1,000.00	\$1,000.00
Boojala, Bhuvanesh 19754 Willowdale Place Ashburn, VA 20147	1. HIT, Inc. 2. IT Solutions 3. Ashburn, VA	07/25/2012	\$1,000.00	\$1,000.00
CareFirst Blue Cross Blue Shield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2. Insurance 3. Washington, DC	12/20/2012	\$1,000.00	\$1,000.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	1. 2. Telecommunications 3. Philadelphia, PA	08/24/2012	\$500.00	\$500.00

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Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	07/03/2012	\$250.00	\$250.00
DaVita 900 7th St. NW Ste. 680 Washington, DC 20001	1. 2.Healthcare Services 3.Washington, DC	09/13/2012	\$500.00	\$500.00
Delta Dental 8001 Franklin Farms Drive, Room 242 Richmond, VA 23229	1. 2.Insurance 3.Richmond, VA	12/31/2012	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main Street Suite 1450 Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	08/13/2012	\$500.00	\$500.00
EPIC PharmPAC of Virginia 6501 Mechanicsville Tpke Ste 103 Mechanicsville, VA 23111-3698	1. 2.PAC 3.Mechanicsville, VA	12/14/2012	\$500.00	\$500.00
Exxon Mobil Corporation 3225 Gallows Road Fairfax, VA 22037	1. 2.Natural Resource and Energy 3.Fairfax, VA	09/25/2012	\$400.00	\$400.00
Facebook 1155 F St NW Suite 475 Washington, DC 20004	1. 2.Information Technology 3.Washington, DC	12/20/2012	\$4,000.00	\$4,000.00
Facilities Solution Group, LLC 1900 Oracle Way Suite 400 Reston, VA 20190	1. 2.Facilities Management 3.Reston, VA	07/25/2012	\$2,000.00	\$2,000.00
Fairfax Memorial Funeral Home, LLC 9902 Braddock Road Fairfax, VA 22032	1. 2.Funeral Home 3.Fairfax, VA	11/09/2012	\$200.00	\$200.00
Fairfax Memorial Park 9900 Braddock Rd Fairfax, VA 22032-1903	1. 2.Funeral Home 3.Fairfax, VA	11/09/2012	\$200.00	\$200.00
Gagen, Sean William 20324 Medalist Drive Ashburn, VA 20147	1.Grassroots Solutions 2.Consulting Services 3.Ashburn, VA	07/25/2012	\$250.00	\$250.00
GEICO One Geico Plaza Washington, DC 20076-0001	1. 2.Insurance 3.Washington, DC	09/27/2012	\$250.00	\$250.00

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HCA For Good Government 7300 Beaufont Spring Drive Suite 101 Richmond, VA 23225	1. 2. Healthcare 3. Richmond, VA	08/28/2012	\$750.00	\$750.00
Hunton & Williams 951 E Byrd St Riverfront Plaza, E. Tower Richmond, VA 23219-4040	1. 2. Law Firm 3. Richmond, VA	12/20/2012	\$789.00	\$789.00
Intuit, Inc. 601 Pennsylvania Ave., NW Suite 200 North Washington, DC 20004	1. 2. Financial Management 3. Washington, DC	08/15/2012	\$500.00	\$500.00
K2M, Inc. 751 Miller Drive SE, Suite F-1 Leesburg, VA 20175	1. 2. Healthcare 3. Leesburg, VA	08/13/2012	\$500.00	\$500.00
Krause, Kurt J. 18980 Upper Belmont Pl The National Conference Center Leesburg, VA 20176	1. National Conference Center 2. General Manager 3. Leesburg, VA	12/28/2012	\$250.00	\$250.00
Liberty Mutual 175 Berkley Street Mail Stop 07E Boston, MA 02117	1. 2. Insurance Services 3. Boston, MA	10/09/2012	\$500.00	\$500.00
Luck Stone Corporation 106 Harrison St. SE Suite 100 Leesburg, VA 20175	1. 2. Quarry 3. Leesburg, VA	12/21/2012	\$500.00	\$500.00
McGuire Woods State PAC Fund 1 James Ctr 901 East Cary Street Richmond, VA 23219-4089	1. 2. PAC 3. Richmond, VA	12/12/2012	\$500.00	\$500.00
Medical Society of Virginia 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2. Trade Association 3. Richmond, VA	11/09/2012	\$1,000.00	\$1,000.00
Micron 9600 Godwin Drive Manassas, VA 20110	1. 2. Computer Technologies 3. Manassas, VA	08/27/2012	\$1,000.00	\$1,000.00
National Vision, Inc. 296 Grayson Hwy Lawrenceville, GA 30046	1. 2. Optical/Eyecare Services & Retail 3. Lawrenceville, GA	12/12/2012	\$500.00	\$500.00
NOVABizPAC 8230 Old Courthouse Road Suite 350 Vienna, VA 22182	1. 2. Trade Association 3. Vienna, VA	10/01/2012	\$500.00	\$500.00

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Pharmaceutical Research and Manufacturers of America 950 F Street NW Suite 300	1. 2.Trade Association 3.Washington, DC	08/20/2012	\$250.00	\$250.00
Service Corporation International P.O. Box 130548 1929 Allen Parkway Houston, TX 77219	1. 2.Cemetery Services 3.Houston, TX	10/01/2012	\$1,000.00	\$1,000.00
Suntrust Mid-Atlantic Bank State Account P.O. Box 26665 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/15/2012	\$500.00	\$500.00
T-Mobile USA, Inc. One Ravinia Dr., Suite 100 Atlanta, GA 30346	1. 2.Cellular Services 3.Atlanta, GA	09/27/2012	\$250.00	\$250.00
Transurban 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Construction 3.New York, NY	12/13/2012	\$500.00	\$500.00
Troutman Sanders, LLP P.O. Box 1122 Suite 5200 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/13/2012	\$250.00	\$250.00
United Food and Commercial Workers Intl Union CLC 4301 Garden City Drive Landover, MD 20785-2298	1. 2.PAC 3.Landover, MD	09/10/2012	\$250.00	\$250.00
VA Cable and Telecommunications Association 1001 E Broad St Ste 210	1. 2.PAC 3.Richmond, VA	12/12/2012	\$1,000.00	\$1,000.00
VA Natural Gas 544 S Independence Blvd. Virginia Beach, VA 23452	1. 2.Utilities 3.Norfolk, VA	12/13/2012	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/27/2012	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	11/26/2012	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Assn. 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/03/2012	\$1,000.00	\$1,000.00

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Virginia Health Care Association PAC 2112 West Labrunum Avenue Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	11/30/2012	\$500.00	\$500.00
Virginia Maritime Association 236 E. Plume Street Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	09/10/2012	\$500.00	\$500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Drive Suite 120 Richmond, VA 23236	1. 2.PAC 3.Richmond, VA	12/21/2012	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2603	1. 2.PAC 3.Richmond, VA	12/27/2012	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	12/20/2012	\$1,500.00	\$1,500.00
Washington Gas 6801 Industrial Road Springfield, VA 22151	1. 2.Utilities 3.Springfield, VA	12/20/2012	\$1,000.00	\$1,000.00
Total This Period			\$38,739.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 15 E. Market Street Leesburg, VA 20176-9998	Post Office Box Renewal	Mark Herring	07/01/2012	\$248.00
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	07/02/2012	\$55.03
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	07/02/2012	\$19.99
USPS 15 E. Market Street Leesburg, VA 20176-9998	Postage	Mark Herring	07/12/2012	\$88.00
USPS 15 E. Market Street Leesburg, VA 20176-9998	Postage	Mark Herring	07/16/2012	\$72.00
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	07/23/2012	\$6.00
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	08/01/2012	\$19.99
American Express P.O. Box 2878 Omaha, NE 68103	Merchant Service Fee	Mark Herring	08/02/2012	\$7.95
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	08/02/2012	\$73.93
The Cavalier Hotel 4201 Atlantic Ave. Virginia Beach, VA 23451	Event Space Rental and Event Beverage	Mark Herring	08/02/2012	\$611.78
Mark Herring For Attorney General P.O. Box 6201 Leesburg, VA 20178	Transfer to Mark Herring for Attorney General	Mark Herring	08/08/2012	\$95,000.00
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	08/15/2012	\$23.05
NGP VAN, Inc. 1101 Vermont Avenue, NW Suite 710 Washington, DC 20005	Political Software	Mark Herring	08/22/2012	\$1,060.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rackes Group PO Box 11974 Columbia, SC 29211	Website Services	Mark Herring	08/22/2012	\$560.00
Safeway Foods 22350 S Sterling Blvd Sterling, VA 20164	Event Food and Beverage	Mark Herring	09/01/2012	\$103.14
Town Of Leesburg 60 Ida Lee Park Drive, NW Leesburg, VA 20176	Facility Rental	Mark Herring	09/01/2012	\$75.00
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	09/04/2012	\$54.45
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	09/04/2012	\$99.95
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	09/04/2012	\$19.99
Herring, Mark 413 South King Street Leesburg, VA 20175	Reimbursement for Event Food/Supplies	Mark Herring	09/10/2012	\$235.63
Virginia Hispanic Chamber Of Commerce 10700 Midlothian Tpk Suite 200 Richmond, VA 23235	Event Sponsorship	Mark Herring	09/10/2012	\$100.00
Fairfax County Democratic Committee 7245 Arlington Blvd Ste 205 Falls Church, VA 22042-3217	Event Sponsorship	Mark Herring	09/12/2012	\$125.00
USPS 15 E. Market Street Leesburg, VA 20176-9998	Postage	Mark Herring	09/21/2012	\$186.20
Herring, Mark 413 South King Street Leesburg, VA 20175	Reimbursement for Hotel	Mark Herring	09/25/2012	\$344.60
M & M Printing and Design 356 East Market Street Leesburg, VA 20176	Printing Services	Mark Herring	09/25/2012	\$374.68
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	10/01/2012	\$46.95

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Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	10/01/2012	\$19.99
The Rackes Group PO Box 11974 Columbia, SC 29211	Website Services	Mark Herring	10/10/2012	\$100.00
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	11/01/2012	\$19.99
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	11/02/2012	\$51.00
Branch Banking and Trust 7 W. Market Street Suite 1144 Leesburg, VA 20176	Bank Service Charge	Mark Herring	12/03/2012	\$46.95
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	12/03/2012	\$19.99
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	12/03/2012	\$99.99
The Rackes Group PO Box 11974 Columbia, SC 29211	Website Services	Mark Herring	12/06/2012	\$100.00
Richmond City Democratic Committee 919 E Main Street 4th Floor Richmond, VA 23219	Event Sponsorship	Mark Herring	12/14/2012	\$150.00
Mark Herring For Attorney General P.O. Box 6201 Leesburg, VA 20178	Transfer to Mark Herring for Attorney General	Mark Herring	12/31/2012	\$36,478.17
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Service Fee	Mark Herring	12/31/2012	\$19.99
Total This Period				\$136,717.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	53	\$38,739.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$39,319.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$136,717.38	
10. Total [add lines 7, 8 and 9]			\$136,717.38
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,648.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,319.00		
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		\$39,319.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$137,967.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$136,717.38		
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]			\$136,717.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,250.14
20. 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		\$12,231.51	
22. Previous Receipts [Line 24 from last report]	\$101,016.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,319.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,335.13	
25. Total Funds Available [Add lines 21 and 24]			\$152,566.64
26. Previous Disbursements [Line 28 from last report]	\$14,599.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$136,717.38		
28. Total Disbursements this Election Cycle			\$151,316.50
29. Ending Balance			\$1,250.14