

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services inc 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products/Research 3.Richmond VA	06/06/2017	\$500.00	\$1,000.00
Batey, Kenneth Carter 113 S Iris St Alexandria, VA 22304-4903	1.Sugar Shack 2.Owner 3.Alexandria VA	06/23/2017	\$100.00	\$200.00
Covanta Energy LLC 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell NJ	06/12/2017	\$500.00	\$1,500.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	06/12/2017	\$1,000.00	\$6,500.00
Egozcue, Diana Kay 97 Nottingham Dr Fredericksburg, VA 22406-4738	1.Virginia NOW 2.President 3.Arlington VA	06/11/2017	\$200.00	\$350.00
Gaiter, Jatrice M. 400 Madison St Apt 1004 Alexandria, VA 22314-1750	1.Volunteers of America 2.Attorney/Nonprofit Executive Vice President 3.Alexandria VA	06/07/2017	\$2,500.00	\$2,500.00
GEICO 1 Geico Plz Washington, DC 20076-0005	1. 2.Insurance 3.Washington DC	06/12/2017	\$250.00	\$250.00
Hunton & Williams Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/12/2017	\$1,000.00	\$2,000.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	06/23/2017	\$100.00	\$400.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Lobbying/Consulting 3.Norfolk VA	06/05/2017	\$500.00	\$1,000.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	06/12/2017	\$250.00	\$500.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corp 2.systems engineer 3.Alexandria VA	06/08/2017	\$200.00	\$1,550.00

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Miller, Emilie F. 8701 Duvall St Fairfax, VA 22031-2711	1.Retired 2.Retired 3.Fairfax VA	06/16/2017	\$100.00	\$200.00
Miller, Robert H. 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	06/23/2017	\$100.00	\$200.00
Palmer Johnson, C. Elisabeth &quot;PJ&quot; 2151 Jamieson Ave Unit 901 Alexandria, VA 22314-5725	1.Nano Science and Technology Institute 2.Epidemiologist 3.Alexandria VA	06/23/2017	\$100.00	\$200.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria VA	06/23/2017	\$135.00	\$735.00
Randolph, Nina 424 N Union St Alexandria, VA 22314-2304	1.Requested 2.Requested 3.Alexandria VA	06/15/2017	\$200.00	\$250.00
Randolph, Parthenia R. 424 N Union St Alexandria, VA 22314-2304	1.Self 2.Real Estate 3.Alexandria VA	06/23/2017	\$200.00	\$200.00
Rich, Lonnie C 2610 Terrett Ave Alexandria, VA 22301-1144	1.Rich, Greenberg, Rosenthal & Costle 2.Attorney 3.Alexandria VA	06/23/2017	\$250.00	\$350.00
Royster, Steven B. 5111 Heritage Ln Alexandria, VA 22311-1347	1.US Department of State 2.Attorney 3.Washington DC	06/23/2017	\$250.00	\$250.00
Sandler, Bernice 2151 Jamieson Ave Unit 711 South Alexandria, VA 22314-5705	1.Retired 2.Retired 3.Alexandria VA	06/08/2017	\$250.00	\$350.00
Signer, Marjorie B. 5310 26th Rd N Arlington, VA 22207-1721	1.Not Employed 2.Retired 3.Arlington VA	06/15/2017	\$100.00	\$200.00
Smith, David B. 108 N Alfred St Alexandria, VA 22314-3032	1.David B. Smith, PLLC 2.Principal 3.Alexandria VA	06/23/2017	\$500.00	\$500.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Department of State 2.Foreign Service Officer 3.Alexandria VA	06/15/2017	\$250.00	\$750.00

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Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	06/12/2017	\$750.00	\$1,500.00
Vogel, Paul M. 4511 Venable Ave Alexandria, VA 22304-4919	1.Not Employed 2.Not Employed 3.Alexandria VA	06/15/2017	\$70.00	\$120.00
Total This Period			\$10,355.00	

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
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing	Charniele L Herring	06/04/2017	\$3.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing	Charniele L Herring	06/11/2017	\$21.73
Metro Stage 1201 N Royal St Ste D Alexandria, VA 22314-1485	Fundraiser space	Charniele L Herring	06/15/2017	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing	Charniele L Herring	06/18/2017	\$53.76
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	political services	Charniele L Herring	06/19/2017	\$1,750.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	donation	Charniele L Herring	06/23/2017	\$10,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	06/25/2017	\$4.35
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	06/30/2017	\$3.95
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement for facebook ad	Charniele L Herring	06/30/2017	\$25.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	06/30/2017	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	06/30/2017	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement for fundraiser expenses	Charniele L Herring	06/30/2017	\$304.26
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	political services	Charniele L Herring	06/30/2017	\$1,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	gas reimbursement	Charniele L Herring	06/30/2017	\$24.63
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	phone and health reimbursement	Charniele L Herring	06/30/2017	\$200.00
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	gas reimbursement	Charniele L Herring	06/30/2017	\$22.77
Total This Period				\$15,939.40

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]	26	\$10,355.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$11,055.00</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]		\$15,939.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,939.40</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>\$30,089.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,055.00		
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		\$11,055.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,144.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,939.40		
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]			\$15,939.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,205.52</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		\$25,026.74	
22. Previous Receipts [Line 24 from last report]	\$89,908.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,963.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$125,990.05</b>
26. Previous Disbursements [Line 28 from last report]	\$84,845.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,939.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$100,784.53</b>
<b>29. Ending Balance</b>			<b>\$25,205.52</b>