

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				
Committee for Effective Government Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Utilities 3.Virginia Beach VA	10/27/2017	\$500.00	\$500.00
Doctors Company Political Action Committee of Virginia 185 Greenwood Rd Napa, CA 94558-7540	1. 2.Medical 3.Napa CA	11/29/2017	\$250.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant St Pittsburgh, PA 15219-2702	1. 2.Law Firm 3.Pittsburgh PA	11/29/2017	\$250.00	\$250.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	1. 2.Social Media Vendor 3.Menlo Park CA	11/29/2017	\$250.00	\$250.00
Farmers Insurance 9201 Arboretum Pkwy Ste 190 North Chesterfield, VA 23236-5405	1. 2.Insurance 3.North Chesterfield VA	11/29/2017	\$250.00	\$250.00
Feminist Majority PAC 1600 Wilson Blvd Ste 801 Arlington, VA 22209-2513	1. 2.Women's Rights 3.Arlington VA	11/01/2017	\$1,000.00	\$2,000.00
Feminist Majority PAC 1600 Wilson Blvd Ste 801 Arlington, VA 22209-2513	1. 2.Women's Rights 3.Arlington VA	11/29/2017	\$1,000.00	\$3,000.00
Future Law, LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law 3.Richmond VA	11/29/2017	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg VA	10/27/2017	\$1,000.00	\$1,000.00
McCoy, JoAnn PO Box 134 Clifton, VA 20124-0134	1.Champion Services Inv 2.Vice-President 3.Clifton VA	11/06/2017	\$300.00	\$300.00
Norther Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	11/29/2017	\$300.00	\$300.00
Tesla 3500 Deer Creek Rd Palo Alto, CA 94304-1317	1. 2.Automotive 3.Palo Alto CA	10/27/2017	\$250.00	\$750.00

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The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	11/29/2017	\$500.00	\$1,000.00
United Transportation Union DBA PAC 12606 Winfree St. Chester, VA 23831-5030	1. 2.Union 3.Chester VA	11/29/2017	\$200.00	\$200.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	11/29/2017	\$2,500.00	\$4,475.83
Virginia Hospital & Healthcare Association Political Action Committee PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	11/02/2017	\$1,000.00	\$2,000.00
Virginia Hospital & Healthcare Association Political Action Committee PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	11/29/2017	\$1,000.00	\$3,000.00
Total This Period			\$10,800.00	

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	11/01/2017	\$1.19
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	11/02/2017	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	11/02/2017	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for facebook ad	Charniele L Herring	11/02/2017	\$75.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Political Services	Charniele L Herring	11/02/2017	\$2,500.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	phone reimbursement	Charniele L Herring	11/02/2017	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	11/07/2017	\$11.85
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	11/12/2017	\$1.05
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele L Herring	11/13/2017	\$1,230.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	11/26/2017	\$0.40
Total This Period				\$5,394.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$10,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$66.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$10,866.50
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]		\$5,394.49	
10. Total [add lines 7, 8 and 9]			\$5,394.49
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]		\$37,012.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,866.50		
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		\$10,866.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,879.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,394.49		
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]			\$5,394.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,484.79
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		\$25,026.74	
22. Previous Receipts [Line 24 from last report]	\$191,224.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,866.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,091.38	
25. Total Funds Available [Add lines 21 and 24]			\$227,118.12
26. Previous Disbursements [Line 28 from last report]	\$179,238.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,394.49		
28. Total Disbursements this Election Cycle			\$184,633.33
29. Ending Balance			\$42,484.79