

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, LLC 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Companies/Farmers 3.Richmond VA	12/15/2017	\$25,000.00	\$25,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	11/01/2017	\$250.00	\$3,250.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	11/30/2017	\$250.00	\$3,500.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	12/31/2017	\$250.00	\$3,750.00
Bennett, Carlton Frank 4545 Commerce St Unit 2903 Virginia Beach, VA 23462-3286	1.Bennett & Zydron, P.C. 2.Lawyer 3.Virginia Beach VA	10/08/2017	\$50.00	\$450.00
Bennett, Carlton Frank 4545 Commerce St Unit 2903 Virginia Beach, VA 23462-3286	1.Bennett & Zydron, P.C. 2.Lawyer 3.Virginia Beach VA	11/05/2017	\$50.00	\$500.00
Bennett, Carlton Frank 4545 Commerce St Unit 2903 Virginia Beach, VA 23462-3286	1.Bennett & Zydron, P.C. 2.Lawyer 3.Virginia Beach VA	12/03/2017	\$50.00	\$550.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.N/A 2.Not Employed 3.Arlington VA	10/01/2017	\$12.50	\$217.50
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.N/A 2.Not Employed 3.Arlington VA	11/01/2017	\$12.50	\$230.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.N/A 2.Not Employed 3.Arlington VA	12/03/2017	\$12.50	\$242.50
Burks, Philip P. 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.N/A 2.Retired 3.North Chesterfield VA	10/26/2017	\$40.00	\$460.00
Burks, Philip P. 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.N/A 2.Retired 3.North Chesterfield VA	11/27/2017	\$40.00	\$500.00

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Burt, Charles E. 22563 Forest Manor Dr Ashburn, VA 20148-6900	1.Self Employed 2.Psychologist 3.Ashburn VA	10/29/2017	\$15.00	\$135.00
Burt, Charles E. 22563 Forest Manor Dr Ashburn, VA 20148-6900	1.Self Employed 2.Psychologist 3.Ashburn VA	11/30/2017	\$15.00	\$150.00
Burt, Charles E. 22563 Forest Manor Dr Ashburn, VA 20148-6900	1.Self Employed 2.Psychologist 3.Ashburn VA	12/31/2017	\$15.00	\$165.00
Dakin, Deborah 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.N/A 2.Not Employed 3.Arlington VA	10/15/2017	\$25.00	\$225.00
Dakin, Deborah 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.N/A 2.Not Employed 3.Arlington VA	11/12/2017	\$25.00	\$250.00
Dakin, Deborah 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.N/A 2.Not Employed 3.Arlington VA	12/10/2017	\$25.00	\$275.00
Donner, Susan 318 S Main St Suffolk, VA 23434-5426	1.Self Employed 2.Attorney 3.Suffolk VA	10/08/2017	\$50.00	\$400.00
Donner, Susan 318 S Main St Suffolk, VA 23434-5426	1.Self Employed 2.Attorney 3.Suffolk VA	11/05/2017	\$50.00	\$450.00
Donner, Susan 318 S Main St Suffolk, VA 23434-5426	1.Self Employed 2.Attorney 3.Suffolk VA	12/03/2017	\$50.00	\$500.00
Foster, Constance 635 Miriam Hill Dr Rocky Mount, VA 24151-6278	1.N/A 2.Not Employed 3.Rocky Mount VA	10/01/2017	\$5.00	\$95.00
Foster, Constance 635 Miriam Hill Dr Rocky Mount, VA 24151-6278	1.N/A 2.Not Employed 3.Rocky Mount VA	11/01/2017	\$5.00	\$100.00
Foster, Constance 635 Miriam Hill Dr Rocky Mount, VA 24151-6278	1.N/A 2.Not Employed 3.Rocky Mount VA	12/03/2017	\$5.00	\$105.00

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Francis, Emily Christine 2306 Maplewood Ave Richmond, VA 23220-5713	1.Self Employed 2.Non-Profit Consultant 3.Richmond VA	10/08/2017	\$25.00	\$225.00
Francis, Emily Christine 2306 Maplewood Ave Richmond, VA 23220-5713	1.Self Employed 2.Non-Profit Consultant 3.Richmond VA	11/05/2017	\$25.00	\$250.00
Francis, Emily Christine 2306 Maplewood Ave Richmond, VA 23220-5713	1.Self Employed 2.Non-Profit Consultant 3.Richmond VA	12/03/2017	\$25.00	\$275.00
Harmsw, Esmond 9 Arlington St Apt 4 Boston, MA 02116-3413	1.Aevitas Creative Management 2.Partner 3.New York NY	10/15/2017	\$2,700.00	\$2,700.00
HCA For Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Healthcare Political Action Committee 3.Reston VA	10/23/2017	\$2,500.00	\$7,500.00
Jacobs, Genevieve 1488 Sandbridge Rd Virginia Beach, VA 23456-4024	1.N/A 2.Not Employed 3.Virginia Beach VA	10/18/2017	\$10.00	\$110.00
Jacobs, Genevieve 1488 Sandbridge Rd Virginia Beach, VA 23456-4024	1.N/A 2.Not Employed 3.Virginia Beach VA	11/19/2017	\$10.00	\$120.00
Jacobs, Genevieve 1488 Sandbridge Rd Virginia Beach, VA 23456-4024	1.N/A 2.Not Employed 3.Virginia Beach VA	12/24/2017	\$10.00	\$130.00
Kelly, Ray 5427 Eveningwood Ln Roanoke, VA 24019-2609	1.USPS 2.Auto Mechanic 3.Roanoke VA	10/08/2017	\$10.00	\$110.00
Kelly, Ray 5427 Eveningwood Ln Roanoke, VA 24019-2609	1.USPS 2.Auto Mechanic 3.Roanoke VA	11/05/2017	\$10.00	\$120.00
Kelly, Ray 5427 Eveningwood Ln Roanoke, VA 24019-2609	1.USPS 2.Auto Mechanic 3.Roanoke VA	12/03/2017	\$10.00	\$130.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	10/22/2017	\$100.00	\$800.00

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Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	11/26/2017	\$100.00	\$900.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226-1639	1.Owens & Minor, Inc. 2.Medical Supplies 3.Richmond VA	12/23/2017	\$10,000.00	\$10,000.00
Phillips, John 100 Pearl St Herndon, VA 20170	1.N/A 2.Retired 3.Herndon VA	10/15/2017	\$15.00	\$135.00
Phillips, John 100 Pearl St Herndon, VA 20170	1.N/A 2.Retired 3.Herndon VA	11/12/2017	\$15.00	\$150.00
Phillips, John 100 Pearl St Herndon, VA 20170	1.N/A 2.Retired 3.Herndon VA	12/10/2017	\$15.00	\$165.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1.Temple University 2.Associate Professor 3.Philadelphia PA	10/08/2017	\$10.00	\$90.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1.Temple University 2.Associate Professor 3.Philadelphia PA	11/07/2017	\$10.00	\$100.00
Pilder, Stephen 505 Crumlynn Rd Ridley Park, PA 19078-2710	1.Temple University 2.Associate Professor 3.Philadelphia PA	12/10/2017	\$10.00	\$110.00
Richmond International Raceway PO Box 9257 Richmond, VA 23227-0257	1. 2.Sporting Facility 3.Richmond VA	11/04/2017	\$1,000.00	\$1,000.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer / President 3.Leesburg VA	10/15/2017	\$100.00	\$800.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer / President 3.Leesburg VA	11/19/2017	\$100.00	\$900.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer / President 3.Leesburg VA	12/17/2017	\$100.00	\$1,000.00

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Virginians for Mark Herring PO Box 503 Richmond, VA 23218-0503	1. 2.Candidate Campaign Committee 3.Richmond VA	12/07/2017	\$20,000.00	\$20,000.00
Vote Belote PO Box 2562 Virginia Beach, VA 23450-2562	1. 2.Candidate Campaign Committee 3.Virginia Beach VA	12/23/2017	\$1,000.00	\$1,000.00
Total This Period			\$64,212.50	

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
Virginians for Mark Herring PO Box 503 Richmond, VA 23218-0503	1. 2. Candidate Campaign Committee 3. Richmond VA 4. Email List Transfer 5. FairMarketValue	12/13/2017	\$19,990.10	\$39,990.10
Total This Period			\$19,990.10	

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	Processing Fee	Katherine Buchanan	10/01/2017	\$1.20
Dropbox 760 Market St San Francisco, CA 94102-2401	Software Support	Katherine Buchanan	10/04/2017	\$19.98
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	10/04/2017	\$25.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/08/2017	\$7.35
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	10/11/2017	\$26.97
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/15/2017	\$113.19
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/18/2017	\$1.32
Virginians for Mark Herring PO Box 503 Richmond, VA 23218-0503	Contribution	Katherine Buchanan	10/20/2017	\$15,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/22/2017	\$4.35
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/25/2017	\$2.18
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/26/2017	\$0.80
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	10/29/2017	\$1.20
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/01/2017	\$11.48

One Commonwealth PAC (PAC-14-00231)Reporting Period: 10/01/2017 Through: 12/31/2017
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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
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine Buchanan	11/01/2017	\$300.00
Verizon PO Box 4830 Trenton, NJ 08650-4830	Telephone	Katherine Buchanan	11/01/2017	\$448.38
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/05/2017	\$5.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/07/2017	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/12/2017	\$3.19
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	11/13/2017	\$27.94
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/19/2017	\$4.87
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/26/2017	\$7.33
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	11/30/2017	\$10.88
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine Buchanan	12/01/2017	\$2,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/03/2017	\$6.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/10/2017	\$3.19
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	12/11/2017	\$27.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring Inaugural 2018 PO Box 1753 Richmond, VA 23218-1753	Contribution	Katherine Buchanan	12/12/2017	\$11,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/17/2017	\$4.67
Herring Inaugural 2018 PO Box 1753 Richmond, VA 23218-1753	Contribution	Katherine Buchanan	12/18/2017	\$17,000.00
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Website Support	Katherine Buchanan	12/21/2017	\$1,250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/24/2017	\$1.20
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/31/2017	\$11.68
Total This Period				\$47,328.89

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]	22	\$64,212.50	
2. Schedule B [Over \$100]	1	\$19,990.10	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$425.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$84,628.56
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]		\$19,990.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,328.89	
10. Total [add lines 7, 8 and 9]			\$67,318.99
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]		\$13,997.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$84,628.56		
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		\$84,628.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$98,626.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,318.99		
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]			\$67,318.99
19. Ending Balance [Subtract Line 18d from Line 17e]			\$31,307.56
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		\$848,214.63	
22. Previous Receipts [Line 24 from last report]	\$159,880.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$84,628.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$244,509.55	
25. Total Funds Available [Add lines 21 and 24]			\$1,092,724.18
26. Previous Disbursements [Line 28 from last report]	\$994,097.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,318.99		
28. Total Disbursements this Election Cycle			\$1,061,416.62
29. Ending Balance			\$31,307.56