Herring Inaugural 2018 (IC-17-00749)

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
Amir, Suja 4741 Sadler Rd Glen Allen, VA 23060-6110	1.City of Richmond Fire and Emergency Services 2.Project Analyst 3.Richmond VA	01/07/2018	$250.00	$250.00
Bailey, David 1923 Flintwood Dr Richmond, VA 23238-3703	1.David Bailey Associates 2.Government Relations 3.Richmond VA	12/31/2017	$125.00	$125.00
Ball, John 3309 Manor Grove Cir Glen Allen, VA 23059-4655	1.TLC 2.Manager 3.Richmond VA	01/09/2018	$250.00	$250.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113-9114	1.N/A 2.Retired 3.Midlothian VA	12/31/2017	$125.00	$125.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond VA	12/17/2017	$250.00	$250.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	01/09/2018	$5,000.00	$5,000.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Quarries/Non-Coal Mining 3.Pine City NY	01/05/2018	$500.00	$500.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Highway Contractors 3.Pine City NY	01/05/2018	$500.00	$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	01/09/2018	$5,000.00	$5,000.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228-5443	1. 2.Telecommunications 3.Richmond VA	12/22/2017	$10,000.00	$10,000.00
Committee for Effective Government Virginia Natural Gas Inc 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Utilities 3.Virginia Beach VA	01/05/2018	$2,500.00	$2,500.00
Dance, Rosalyn R. 1748 W Clara Dr Petersburg, VA 23803-5950	1.VA House of Delegates 2.State Legislator 3.Richmond VA	12/24/2017	$250.00	$250.00

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Dendy, H. Benson 1142 West Ave Richmond, VA 23220-3720	1.The Vectre Corporation 2.President 3.Richmond VA	01/09/2018	$1,000.00	$1,000.00
Doucette, Michael R. 2140 Rivermont Ave Lynchburg, VA 24503-4123	1.City of Lynchburg 2.Commonwealth's Attorney 3.Lynchburg VA	12/17/2017	$125.00	$125.00
Drewry, Michael H 5410 Strawberry Lane Wakefield, VA 23888	1.Self Employed 2.Farmer 3.Wakefield VA	01/09/2018	$250.00	$250.00
Duranteq, Al 9542 Silver Collection Cir Apt 197 Fredericksburg, VA 22408-7858	1.N/A 2.Not Employed 3.Fredericksburg VA	01/09/2018	$125.00	$125.00
Ebbin, Adam 181 E Reed Ave Apt 402 Alexandria, VA 22305-3171	1.Virginia General Assembly 2.State Senator 3.Richmond VA	01/09/2018	$125.00	$125.00
Gonzalez, Bea 50 Pear St Richmond, VA 23223-7886	1.Capital Results 2.Lobbyist 3.Richmond VA	12/31/2017	$250.00	$250.00
Gromelski, Raymond A. 2420 Haversham Close Virginia Beach, VA 23454-1155	1.Gromelski & Associates, Inc. 2.Founder 3.Virginia Beach VA	12/17/2017	$2,000.00	$2,000.00
Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318	1.N/A 2.Not Employed 3.Reston VA	01/07/2018	$50.00	$50.00
Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318	1.N/A 2.Not Employed 3.Reston VA	01/09/2018	$125.00	$175.00
Hans, Puneet 1587 Devon Way Manakin Sabot, VA 23103-2818	1.CAP Gemini 2.Data Analyst 3.Kettering OH	12/24/2017	$250.00	$250.00
Hatten, Robert R. 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	12/24/2017	$2,500.00	$2,500.00
Heytens, Toby 111 Altamont Cir Charlottesville, VA 22902-4616	1.University of Virginia 2.Professor 3.Charlottesville VA	12/24/2017	$250.00	$250.00

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Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	12/31/2017	$100.00	$100.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	01/07/2018	$125.00	$225.00
Hunton & Williams 951 E Byrd St Riverfront Plaza, E. Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	12/23/2017	$7,500.00	$7,500.00
Irani, Anne-Marie 1000 E Broad St Richmond, VA 23219-1930	1.Virginia Commonwealth University 2.Physician 3.Richmond VA	01/07/2018	$250.00	$250.00
Irving, David 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.N/A 2.Not Employed 3.Mechanicsville VA	01/07/2018	$125.00	$125.00
Jaka, Rizwan 38471 Wooded Hollow Dr Hamilton, VA 20158-3549	1.Oracle Corporation 2.Sales 3.Hamilton VA	12/31/2017	$200.00	$200.00
Jones, John Warren 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1.Virginia Sheriffs' Association 2.Law Enforcement 3.Richmond VA	12/17/2017	$250.00	$250.00
Jones, Rob 2201 W Main St Richmond, VA 23220-4432	1.Alliance Group Ltd. 2.President 3.Richmond VA	01/09/2018	$125.00	$125.00
Kenyon, Stephanie PO Box 117 Waterford, VA 20197-0117	1.N/A 2.Not Employed 3.Waterford VA	12/17/2017	$200.00	$200.00
Kneedler, Lane 1667 Brandywine Dr Charlottesville, VA 22901-2801	1.Office of the Attorney General 2.Attorney 3.Richmond VA	01/09/2018	$250.00	$250.00
Konrad, Hele 4106 W Franklin St Richmond, VA 23221-1108	1.McCandlish Holton PC 2.Attorney 3.Richmond VA	01/07/2018	$125.00	$125.00
Langhorne, Kirsten 18899 Shropshire Ct Leesburg, VA 20176-8493	1.Self-Employed 2.Homebuilder 3.Leesburg VA	12/17/2017	$200.00	$200.00

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Lateef, Babur B 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology Inc. 2.Physician 3.Woodbridge VA	01/07/2018	$1,000.00	$1,000.00
Lee, Hyun 13278 Maple Creek Ln Centreville, VA 20120-6108	1.Bob J Nash and Associates 2.Consultant 3.Centreville VA	01/07/2018	$50.00	$50.00
Lee, Hyun 13278 Maple Creek Ln Centreville, VA 20120-6108	1.Bob J Nash and Associates 2.Consultant 3.Centreville VA	01/09/2018	$125.00	$175.00
Little, Jennifer 3 Paige Dr Staunton, VA 24401-6547	1.Nexus Services Inc. 2.Director of Public Relations 3.Verona VA	01/07/2018	$2,000.00	$2,000.00
Lovett, Colonel D 11127 Glade Dr Reston, VA 20191-4706	1.N/A 2.Retired 3.Reston VA	01/05/2018	$150.00	$150.00
Malakouti, David 2326 Maplewood Rd Henrico, VA 23228-5516	1.City of Richmond 2.Victim/Witness Advocate 3.Richmond VA	01/07/2018	$250.00	$250.00
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2.Candidate Campaign Committee 3.Vienna VA	01/09/2018	$175.00	$175.00
Marrion, M W 4303 New Kent Ave Richmond, VA 23225-3340	1.N/A 2.Not Employed 3.Richmond VA	01/09/2018	$125.00	$125.00
Marsden, Senator Dave 9322 Jackson St Burke, VA 22015-2021	1.Senate of Virginia 2.Virginia State Senator 3.Richmond VA	12/31/2017	$125.00	$125.00
McClellan, Jennifer L 1821 Park Ave Richmond, VA 23220-2820	1.Verizon 2.Attorney 3.Richmond VA	12/17/2017	$250.00	$250.00
McGeary, Scott 6801 Industrial Rd Springfield, VA 22151-4205	1.Washington Gas 2.Project Manager, Government Relations 3.Washington DC	12/24/2017	$1,000.00	$1,000.00
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	01/05/2018	$10,000.00	$10,000.00

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Moreno, Ignacia S 1203 Perry William Dr McLean, VA 22101-2320	1.The iMoreno Group, PLC 2.CEO & Principal 3.Tysons VA	12/31/2017	$150.00	$150.00
Mun, Yoonhee 830 Turkey Run Rd McLean, VA 22101-1703	1.N/A 2.Retired 3.McLean VA	12/24/2017	$100.00	$100.00
Mun, Yoonhee 830 Turkey Run Rd McLean, VA 22101-1703	1.N/A 2.Retired 3.McLean VA	12/31/2017	$100.00	$200.00
New Virginia Majority 4914 Radford Ave Ste 206 Richmond, VA 23230-3535	1. 2.Political Organization 3.Richmond VA	01/05/2018	$5,000.00	$5,000.00
Norfolk Southern Corporation 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	01/05/2018	$10,000.00	$10,000.00
One Commonwealth PAC 1011 E Main St Richmond, VA 23219-3546	1. 2.Political Action Committee 3.Richmond VA	12/12/2017	$11,000.00	$11,000.00
One Commonwealth PAC 1011 E Main St Richmond, VA 23219-3546	1. 2.Political Action Committee 3.Richmond VA	12/18/2017	$17,000.00	$34,048.49
Parrish, James 1813 Rosewood Ave Richmond, VA 23220-5944	1.Equality Virginia 2.Executive Director 3.Richmond VA	01/07/2018	$250.00	$250.00
Pellicano, Mary 312 Oakcrest Manor Dr NE Leesburg, VA 20176-2233	1.LCPS 2.Librarian 3.Leesburg VA	12/24/2017	$100.00	$100.00
Pellicano, Mary 312 Oakcrest Manor Dr NE Leesburg, VA 20176-2233	1.LCPS 2.Librarian 3.Leesburg VA	12/31/2017	$50.00	$150.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	12/31/2017	$125.00	$125.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	01/07/2018	$125.00	$250.00

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Planned Parenthood Advocates of Virginia PO Box 7271 Richmond, VA 23221-0271	1. 2.Womens Health Advocacy Group 3.Richmond VA	01/05/2018	$5,000.00	$5,000.00
Pritchard, Gail 988 N Roosevelt St Falls Church, VA 22046-3632	1.CSRA 2.Cybersecurity Analyst 3.Falls Church VA	12/31/2017	$150.00	$150.00
Propeack, Kimberley 8151 15th Ave Hyattsville, MD 20783-3501	1.CASA in Action 2.Political Director 3.Hyattsville MD	01/07/2018	$150.00	$150.00
Rahmani, Bruce 21625 Ashgrove Ct Sterling, VA 20166-9229	1.Falcon Heating & Air Conditioning Inc. 2.President 3.Sterling VA	01/07/2018	$1,000.00	$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors State Political Action Committee 3.Glen Allen VA	01/09/2018	$5,000.00	$5,000.00
Reed Smith 901 East Byrd Suite 1100 - East TowerSuite 1700 Richmond, VA 23219-4052	1. 2.Law Firm 3.Richmond VA	01/09/2018	$1,000.00	$1,000.00
Rhoads, Mark Buchanan 2407 Pineway Dr Richmond, VA 23225-2533	1.McCandlish Holton PC 2.Attorney 3.Richmond VA	01/07/2018	$1,000.00	$1,000.00
Richardson, Philip 16 S 2nd St Richmond, VA 23219-3723	1.Eck Collins & Richardson 2.Attorney 3.Richmond VA	01/07/2018	$1,000.00	$1,000.00
Ritenor, Alana M 3019 Huntwick Ct Henrico, VA 23233-7741	1.McCandlsh Holton Morris 2.Attorney 3.Richmond VA	12/31/2017	$250.00	$250.00
Roberts, Lawrence Z. 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	1.Venable, LLP 2.Attorney 3.Tysons Corner VA	01/07/2018	$50.00	$50.00
Roberts, Lawrence Z. 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	1.Venable, LLP 2.Attorney 3.Tysons Corner VA	01/09/2018	$125.00	$175.00
Rodman, Debra 6744 Wilber Cir Henrico, VA 23228-4864	1.House of Delegates 2.Delegate-Elect 3.Richmond VA	01/09/2018	$250.00	$250.00

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Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324-1711	1.Commonwealth of VA 2.Aide to Del. Lionell Spruill 3.Chesapeake VA	01/09/2018	$150.00	$150.00
Sands, Anderson PO Box 1998 Richmond, VA 23218-1998	1. 2.Law Firm 3.Richmond VA	01/09/2018	$3,125.00	$3,125.00
Sargo, M.A. 4041 Lunar Eclipse Dr Dumfries, VA 22025-1869	1.N/A 2.Not Employed 3.Dumfries VA	12/17/2017	$250.00	$250.00
Scholl, Anna 1222 Powhatan St Alexandria, VA 22314-1306	1.ProgressVA 2.Finance Director 3.Lansing MI	01/07/2018	$125.00	$125.00
Shrader, Nancy Carol 4744 Thoroughgood Dr Virginia Beach, VA 23455-4035	1.Audio Video Service Labs 2.Vice President 3.Virginia Beach VA	12/31/2017	$125.00	$125.00
Siddiqui, Mona 14550 Kenmont Dr Midlothian, VA 23113-6048	1.Virginia Office of the Attorney General 2.Assistant Attorney General 3.Richmond VA	12/17/2017	$250.00	$250.00
St. John, Bowling, Lawrence & Quagliana, LLP 416 Park St Charlottesville, VA 22902-4767	1. 2.Law Firm 3.Charlottesville VA	01/09/2018	$250.00	$250.00
Suddow, William 1123 Crest Ln McLean, VA 22101-1805	1.Sudow Kohlhagen LLP 2.Attorney 3.Washington DC	01/07/2018	$1,000.00	$1,000.00
Taylor, Shannon L 7401 Normandy Dr Henrico, VA 23229-6713	1.County of Henrico 2.Commonwealth's Attorney 3.Henrico VA	01/05/2018	$125.00	$125.00
Troutman Sanders, LLP 1001 Haxall Pt Richmond, VA 23219-3940	1. 2.Law Firm 3.Richmond VA	01/09/2018	$5,000.00	$5,000.00
Universal Leaf Tobacco Company, Inc. PAC PO Box 25099 Richmond, VA 23260-5099	1. 2.Tobacco Manufacturer PAC 3.Richmond VA	01/05/2018	$1,000.00	$1,000.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Trade Association PAC 3.Richmond VA	01/05/2018	$2,500.00	$2,500.00

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VanValkenburg, Schuyler 3002 Maplewood Rd Henrico, VA 23228-5030	1.Henrico County Public Schools 2.Teacher 3.Richmond VA	01/07/2018	$125.00	$125.00
Virginia Beer Wholesalers Assn. PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.VA Beer Wholesalers Association 3.Richmond VA	01/09/2018	$5,000.00	$5,000.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Telecommunications PAC 3.Richmond VA	01/05/2018	$5,000.00	$5,000.00
Virginia Dental Association PAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Dental Association PAC 3.Richmond VA	01/05/2018	$2,500.00	$2,500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospital Healthcare Political Action Committee 3.Richmond VA	01/09/2018	$5,000.00	$5,000.00
Virginia State Legislative PO Box 7428 Hampton, VA 23666-0428	1. 2.State Legislative Committee 3.Hampton VA	01/09/2018	$5,000.00	$5,000.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Police Assocation PAC 3.Richmond VA	01/05/2018	$2,500.00	$2,500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Alcoholic Beverage Distribution PAC 3.Richmond VA	01/05/2018	$5,000.00	$5,000.00
Ware, Mary 12721 Donegal Dr Chesterfield, VA 23832-3113	1.Office of the Attorney General 2.Project Director 3.Richmond VA	12/24/2017	$250.00	$250.00
Wells Taliaferro, Courtney 19051 Boyer Fields Pl Leesburg, VA 20176-1645	1.Self Employed 2.Real Estate 3.Leesburg VA	01/07/2018	$500.00	$500.00
White, Joe 1 Budweiser St Hampton, VA 23661-1774	1.M. Price Distributing Co. 2.Consultant 3.Hampton VA	01/07/2018	$125.00	$125.00
Williams, Margaret A 7710 Island Creek Ct Alexandria, VA 22315-5927	1.N/A 2.Homemaker 3.Alexandria VA	12/17/2017	$150.00	$150.00

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Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	01/05/2018	$5,000.00	$5,000.00
Wohlfarth, James PO Box 1087 Centreville, VA 20122-8087	1.Friendly Systems 2.President 3.Centreville VA	01/05/2018	$200.00	$200.00
Yurek, Allen 3403 Franklin Manor Ct Fairfax, VA 22033-1130	1.Self Employed 2.Business Process Consultant 3.Fairfax VA	12/31/2017	$120.00	$120.00
Total This Period			$165,845.00	

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
One Commonwealth PAC 1011 E Main St Richmond, VA 23219-3546	1. 2. Political Action Committee 3. Richmond VA 4. Email List Rental 5. FairMarketValue	12/13/2017	$6,048.49	$17,048.49
Total This Period			$6,048.49	

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
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	12/11/2017	$20.00
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Salary	Katherine Buchanan	12/15/2017	$2,893.26
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine Buchanan	12/15/2017	$144.75
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Katherine Buchanan	12/15/2017	$4,847.12
Keefe, Thomas R. 2903 Monument Ave Apt 3 Richmond, VA 23221-1738	Salary	Katherine Buchanan	12/15/2017	$1,495.84
Zuckerman, Adam M. 2000 Huntington Ave Apt 621 Alexandria, VA 22303-1708	Salary	Katherine Buchanan	12/15/2017	$2,573.84
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/17/2017	$216.36
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Office Supplies	Katherine Buchanan	12/18/2017	$47.68
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Catering/Events	Katherine Buchanan	12/18/2017	$4,660.00
Hippodrome Theater 528 N 2nd St Richmond, VA 23219-1322	Catering/Events	Katherine Buchanan	12/19/2017	$7,626.31
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/24/2017	$229.75
Algonkian Regional Park 47001 Fairway Dr Sterling, VA 20165-6480	Catering/Events	Katherine Buchanan	12/26/2017	$1,192.50
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	12/31/2017	$114.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Salary	Katherine Buchanan	12/31/2017	$2,893.26
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine Buchanan	12/31/2017	$44.75
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Katherine Buchanan	12/31/2017	$4,829.09
Keefe, Thomas R. 2903 Monument Ave Apt 3 Richmond, VA 23221-1738	Salary	Katherine Buchanan	12/31/2017	$1,495.84
Zuckerman, Adam M. 2000 Huntington Ave Apt 621 Alexandria, VA 22303-1708	Salary	Katherine Buchanan	12/31/2017	$2,573.85
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Email Marketing	Katherine Buchanan	01/03/2018	$3,875.00
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine Buchanan	01/03/2018	$3,875.00
Caracciolo, Nicholas 20375 Bowfonds St Ashburn, VA 20147-7405	Event Entertainment	Katherine Buchanan	01/03/2018	$750.00
Moore Campaigns LLC 447 Irving St NW Washington, DC 20010-2912	Printing	Katherine Buchanan	01/03/2018	$15,165.00
Harrison & Bates Property Managment 7200 Glen Forest Dr Ste 200 Richmond, VA 23226-3768	Rent	Katherine Buchanan	01/04/2018	$1,750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	01/07/2018	$496.91
Kenyon, Stephanie PO Box 117 Waterford, VA 20197-0117	Refund	Katherine Buchanan	01/07/2018	$200.00
Ricky Blanco Images 2001 S Monroe St Arlington, VA 22204-5403	Photography Services	Katherine Buchanan	01/08/2018	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Catering/Events	Katherine Buchanan	01/09/2018	$2,000.00
Capitol City Brew Company 4001 Campbell Ave Arlington, VA 22206-3425	Catering/Events	Katherine Buchanan	01/09/2018	$2,515.00
Salisbury Gift & Garden 6505 Old Trappe Rd Easton, MD 21601-8369	Catering/Events	Katherine Buchanan	01/09/2018	$1,115.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine Buchanan	01/09/2018	$52.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	01/10/2018	$104.12
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Email Marketing	Katherine Buchanan	01/10/2018	$2,500.00
Battle, Lonnie 1901 Bantry Dr Midlothian, VA 23114-5181	Entertainment Services	Katherine Buchanan	01/10/2018	$1,000.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	01/11/2018	$52.04
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Salary	Katherine Buchanan	01/12/2018	$2,893.26
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine Buchanan	01/12/2018	$160.60
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Katherine Buchanan	01/12/2018	$4,838.12
Keefe, Thomas R. 2903 Monument Ave Apt 3 Richmond, VA 23221-1738	Salary	Katherine Buchanan	01/12/2018	$1,495.84
Zuckerman, Adam M. 2000 Huntington Ave Apt 621 Alexandria, VA 22303-1708	Salary	Katherine Buchanan	01/12/2018	$2,573.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EZ Pass 175 Wadsworth Dr North Chesterfield, VA 23236-4500	Tolls	Katherine Buchanan	01/16/2018	$19.85
Party City 510A E Market St Leesburg, VA 20176-4112	Event Supplies	Katherine Buchanan	01/16/2018	$60.96
US Postal Service 700 E Main St Richmond, VA 23219-2619	Postage	Katherine Buchanan	01/16/2018	$53.35
Moore Campaigns LLC 447 Irving St NW Washington, DC 20010-2912	Printing	Katherine Buchanan	01/18/2018	$845.00
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Catering/Events	Katherine Buchanan	01/19/2018	$500.00
EZ Pass 3108 Columbia Pike Arlington, VA 22204-4300	Tolls	Katherine Buchanan	01/22/2018	$105.00
Fedex Office 3875 Airways Blvd Module H3 Department 4634 Memphis, TN 38116-5070	Printing	Katherine Buchanan	01/22/2018	$15.35
Perkins Coie 700 13th St NW Ste 600 Washington, DC 20005-3960	Legal Services	Katherine Buchanan	01/22/2018	$2,650.00
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Lodging	Katherine Buchanan	01/22/2018	$3,874.17
Uber 182 Howard St Ste 8 San Francisco, CA 94105-1611	Transportation Services	Katherine Buchanan	01/22/2018	$83.06
3 Monkeys Bar Grill 2525 W Main St Richmond, VA 23220-4427	Meals	Katherine Buchanan	01/23/2018	$94.24
Algonkian Regional Park 47001 Fairway Dr Sterling, VA 20165-6480	Catering/Events	Katherine Buchanan	01/23/2018	$2,192.50
Bistro 27 27 W Broad St Richmond, VA 23220-4212	Catering/Events	Katherine Buchanan	01/23/2018	$2,538.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Can Can Brasserie 1132 Hermitage Rd Richmond, VA 23220-1301	Meals	Katherine Buchanan	01/23/2018	$214.40
Chef Dennis 100 Executive Dr Ste B1 Sterling, VA 20166-9507	Catering/Events	Katherine Buchanan	01/23/2018	$627.97
Daily Kitchen 2934 W Cary St Richmond, VA 23221-3516	Meals	Katherine Buchanan	01/23/2018	$153.54
Fastsigns 532 E Main St Richmond, VA 23219-2408	Catering/Events	Katherine Buchanan	01/23/2018	$553.71
Geofilters Snap 63 Market St Venice, CA 90291-3603	Event Services	Katherine Buchanan	01/23/2018	$23.80
Graduate 301 W Franklin St Richmond, VA 23220-4903	Lodging	Katherine Buchanan	01/23/2018	$5,539.64
Great Blue Heron Catering 4001 Eisenhower Ave Alexandria, VA 22304-6441	Catering/Events	Katherine Buchanan	01/23/2018	$11,736.66
Havana 59 16 N 17th St Richmond, VA 23219-3608	Meals	Katherine Buchanan	01/23/2018	$40.64
Hippodrome Theater 528 N 2nd St Richmond, VA 23219-1322	Catering/Events	Katherine Buchanan	01/23/2018	$27,259.32
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Office Supplies	Katherine Buchanan	01/23/2018	$140.95
Jefferson LeMaire Restaurant 101 W Franklin St Richmond, VA 23220-5009	Meals	Katherine Buchanan	01/23/2018	$595.92
Lavender Fields 43930 Farmwell Rd #120 Ashburn, VA 20147	Catering/Events	Katherine Buchanan	01/23/2018	$998.70
Love Limousine 6024 Jahnke Rd Richmond, VA 23225-2838	Transportation Services	Katherine Buchanan	01/23/2018	$1,485.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott Hotel 500 E Broad St Richmond, VA 23219-1812	Catering/Events	Katherine Buchanan	01/23/2018	$1,959.54
Party City 9130 W Broad St Henrico, VA 23294-5805	Catering/Events	Katherine Buchanan	01/23/2018	$104.08
Pearls Cupcake Shoppe 5812 Grove Ave Richmond, VA 23226-2662	Catering/Events	Katherine Buchanan	01/23/2018	$478.47
Perly's 111 E Grace St Richmond, VA 23219-1741	Meals	Katherine Buchanan	01/23/2018	$55.75
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine Buchanan	01/23/2018	$26.00
Strawberry Fields Flowers 423 Strawberry St Richmond, VA 23220-3421	Catering/Events	Katherine Buchanan	01/23/2018	$1,393.90
Swipestudio Geofilters 8 The Grn Ste 8274 Dover, DE 19901-3618	Event Services	Katherine Buchanan	01/23/2018	$329.86
Total Wine 8099 W Broad St Richmond, VA 23294-4209	Catering/Events	Katherine Buchanan	01/23/2018	$2,102.06
VA ABC Store 1217 W Broad St # 19 Richmond, VA 23220-3005	Catering/Events	Katherine Buchanan	01/23/2018	$302.15
Moore Campaigns LLC 447 Irving St NW Washington, DC 20010-2912	Printing	Katherine Buchanan	01/25/2018	$1,905.00
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Salary	Katherine Buchanan	01/31/2018	$3,692.44
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Katherine Buchanan	01/31/2018	$5,863.67
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine Buchanan	01/31/2018	$44.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Keefe, Thomas R. 2903 Monument Ave Apt 3 Richmond, VA 23221-1738	Salary	Katherine Buchanan	01/31/2018	$2,199.29
Zuckerman, Adam M. 2000 Huntington Ave Apt 621 Alexandria, VA 22303-1708	Salary	Katherine Buchanan	01/31/2018	$3,310.09
Comcast 5401 Staples Mill Rd Richmond, VA 23228-5443	Cable/Internet Service	Katherine Buchanan	02/01/2018	$564.64
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine Buchanan	02/01/2018	$600.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	02/12/2018	$34.37
Total This Period				$173,178.50

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]	91	$165,845.00	
2. Schedule B [Over $100]	1	$6,048.49	
3. Un-itemized Cash Contributions [$100 or less]	115	$7,945.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**207**		**$179,838.49**
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]		$6,048.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$173,178.50	
10. Total [add lines 7, 8 and 9]			**$179,226.99**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$179,838.49		
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		$179,838.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$179,838.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$179,226.99		
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]			$179,226.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$611.50**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$179,838.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$179,838.49	
25. Total Funds Available [Add lines 21 and 24]			**$179,838.49**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$179,226.99		
28. Total Disbursements this Election Cycle			**$179,226.99**
29. Ending Balance			**$611.50**