

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				
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	01/09/2018	\$5,000.00	\$5,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	03/31/2018	\$250.00	\$250.00
Capitol Counsel LLC 700 13th St NW Washington, DC 20005-3956	1. 2.Advocacy/Policy Consultants 3.Washington DC	01/09/2018	\$1,000.00	\$1,000.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	01/07/2018	\$1,000.00	\$1,000.00
Micron 9600 Godwin Dr Manassas, VA 20110-4162	1. 2.Computer Technologies 3.Manassas VA	01/05/2018	\$5,000.00	\$5,000.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Telecommunications 3.Richmond VA	01/05/2018	\$7,500.00	\$7,500.00
Virginians for Mark Herring PO Box 503 Richmond, VA 23218-0503	1. 2.Candidate Campaign Committee 3.Richmond VA	01/09/2018	\$5,000.00	\$5,000.00
Total This Period			\$24,750.00	

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	Processing Fee	Katherine M Buchanan	01/07/2018	\$56.73
Moore Campaigns LLC 447 Irving St NW Washington, DC 20010-2912	Printing/Postage, Holiday Cards	Katherine M Buchanan	01/08/2018	\$12,390.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	01/09/2018	\$40.30
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	01/11/2018	\$52.56
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Website Support	Katherine M Buchanan	01/17/2018	\$1,250.00
DAGA VA 2017 1875 K St NW FI 4 Washington, DC 20006-1238	Transportation/Lodging/Meals	Katherine M Buchanan	01/18/2018	\$4,075.46
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine M Buchanan	01/22/2018	\$217.85
Borris, Hilary L 1000 E Capitol St NE Number 6 Washington, DC 20003-3923	Fundraising Consulting Services	Katherine M Buchanan	02/01/2018	\$9,000.00
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	02/01/2018	\$3,875.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine M Buchanan	02/01/2018	\$1,350.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	02/08/2018	\$55.64
Squarespace, Inc. 225 Varick St FI 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	02/08/2018	\$26.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	02/12/2018	\$20.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Website Support	Katherine M Buchanan	02/14/2018	\$1,250.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	03/12/2018	\$20.61
Herring Inaugural 2018 PO Box 1753 Richmond, VA 23218-1753	Contribution	Katherine M Buchanan	03/13/2018	\$804.58
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	03/13/2018	\$26.00
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Website Support	Katherine M Buchanan	03/14/2018	\$1,250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/18/2018	\$4.55
Ward, Jonathan G 1901 E Main St Apt E102 Richmond, VA 23223-7097	Mileage Reimbursement	Katherine M Buchanan	03/22/2018	\$84.09
Herring Inaugural 2018 PO Box 1753 Richmond, VA 23218-1753	Contribution	Katherine M Buchanan	03/23/2018	\$9.60
Virginians for Mark Herring PO Box 503 Richmond, VA 23218-0503	Contribution	Katherine M Buchanan	03/23/2018	\$183.71
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/25/2018	\$1.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/31/2018	\$11.48
Total This Period				\$36,055.70

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]	7	\$24,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$885.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$25,635.00</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]		\$36,055.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,055.70</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>\$31,307.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,635.00		
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		\$25,635.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$56,942.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,055.70		
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]			\$36,055.70
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$20,886.86</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		\$31,307.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,635.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,942.56</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,055.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,055.70</b>
<b>29. Ending Balance</b>			<b>\$20,886.86</b>