

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
CT Woody for Sheriff PO Box 25011 Richmond, VA 23260-5011	1. 2.Candidate Campaign Committee 3.Richmond VA	01/09/2018	\$500.00	\$500.00
Nu Skin International Inc/Pharmanex LLC 75 W Center St Provo, UT 84601-4432	1. 2.Pharmaceuticals 3.Provo UT	01/09/2018	\$1,000.00	\$1,000.00
Oath Holdings Inc. 22000 Aol Way Sterling, VA 20166-9302	1. 2.Technology 3.Sterling VA	01/08/2018	\$5,000.00	\$5,000.00
One Commonwealth PAC 1011 E Main St Richmond, VA 23219-3546	1. 2.Political Action Committee 3.Richmond VA	03/23/2018	\$183.71	\$183.71
Total This Period			\$6,683.71	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee Refund	03/23/2018	\$45.19
Total This Period			\$45.19

Virginians for Mark Herring (CC-15-00847)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1455 Pennsylvania Ave NW Ste 950 Washington, DC 20004-1043	Bank Service Charge	Katherine Buchanan	01/02/2018	\$15.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	01/02/2018	\$75.30
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine Buchanan	01/05/2018	\$26.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	01/07/2018	\$12.92
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	01/07/2018	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine Buchanan	01/09/2018	\$3.45
One Commonwealth PAC 1011 E Main St Richmond, VA 23219-3546	Contributon	Katherine Buchanan	01/09/2018	\$5,000.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	01/11/2018	\$37.48
EZ Pass 175 Wadsworth Dr North Chesterfield, VA 23236-4500	Tolls	Katherine Buchanan	01/16/2018	\$362.40
Dropbox 760 Market St San Francisco, CA 94102-2401	Software Support	Katherine Buchanan	01/17/2018	\$9.99
DAGA VA 2017 1875 K St NW Fl 4 Washington, DC 20006-1238	Transportation/Lodging/Meals	Katherine Buchanan	01/18/2018	\$3,500.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine Buchanan	01/22/2018	\$189.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	02/12/2018	\$27.84

Virginians for Mark Herring (CC-15-00847)

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Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	03/12/2018	\$21.99
Franks Pais, Mildred 11800 N 112th St Scottsdale, AZ 85259-3104	Refund	Katherine Buchanan	03/23/2018	\$15.00
Garvey, Marjorie 7920 Camellia Ln Apt 104 Charlotte, NC 28277-3043	Refund	Katherine Buchanan	03/23/2018	\$25.00
Schultz, Anne 5333 N Sheridan Rd Apt 11G Chicago, IL 60640-7314	Refund	Katherine Buchanan	03/23/2018	\$15.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$250.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00
Wornum, Barbara 63 Tamalpais Ave Mill Valley, CA 94941-1822	Refund	Katherine Buchanan	03/23/2018	\$25.00

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	04/11/2018	\$22.27
Total This Period				\$9,858.64

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,683.71	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$506.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$7,189.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$45.19
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]		\$9,858.64	
10. Total [add lines 7, 8 and 9]			\$9,858.64
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]		\$2,623.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,189.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,235.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,858.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,858.64		
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]			\$9,858.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$2,623.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,235.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,235.16	
25. Total Funds Available [Add lines 21 and 24]			\$9,858.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,858.64		
28. Total Disbursements this Election Cycle			\$9,858.64
29. Ending Balance			\$0.00

No Schedule I results to display.