

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 inc 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products/Research 3.Richmond VA	05/22/2018	\$2,500.00	\$2,500.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Healthcare 3.Cincinnati OH	06/29/2018	\$500.00	\$500.00
AT&T Services, Inc. 4801 Cox Rd FI 3 Glen Allen, VA 23060-6803	1. 2.Telecommunications 3.Glen Allen VA	05/30/2018	\$750.00	\$750.00
Butler, Ronal 6403 Gayfields Rd Alexandria, VA 22315-3661	1.Network & Engineering Technology Inc. 2.Executive 3.Woodbridge VA	01/07/2018	\$250.00	\$250.00
Comcast Corporation 1701 John F Kennedy Blvd FI 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	05/10/2018	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	05/22/2018	\$1,000.00	\$1,000.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	01/06/2018	\$250.00	\$250.00
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1.Not Employed 2.Retired 3.Richmond VA	01/08/2018	\$1,000.00	\$1,000.00
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1.Not Employed 2.Retired 3.Richmond VA	04/26/2018	\$1,000.00	\$2,000.00
Hocker, Philip M. 20 W Chapman St Alexandria, VA 22301-2502	1.CONSERVATION SERVICE COMPANY LLC 2.Environmental Consultant 3.Alexandria VA	01/07/2018	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Shipbuilding 3.Newport News VA	05/22/2018	\$1,000.00	\$1,000.00
Knox, Mary 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.Retired 2.Retired 3.Arlington VA	01/03/2018	\$150.00	\$150.00

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Moody, Angela 13873 Park Center Rd Ste 301 Herndon, VA 20171-3287	1.EDJ Associates, Inc. 2.President & CEO 3.Herndon VA	01/02/2018	\$500.00	\$500.00
Oath Holdings 14010 Fnb Pkwy Omaha, NE 68154-5206	1. 2.Telecommunications 3.Omaha NE	01/08/2018	\$2,000.00	\$2,000.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.PAC 3.Charlottesville VA	04/24/2018	\$250.00	\$250.00
Pridgen, Shaunica 3225 Hiatt PI NW Washington, DC 20010-3353	1.Bergmann and Zwerdling 2.Senior Campaign Specialist 3.Washington DC	03/16/2018	\$250.00	\$250.00
The American Electric Power Company Virginia Comm 1051 E Cary St Ste 1100	1. 2.Energy 3.Richmond VA	04/24/2018	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	05/04/2018	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond VA	04/27/2018	\$250.00	\$250.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	06/19/2018	\$750.00	\$750.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	04/24/2018	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	06/08/2018	\$500.00	\$500.00
Virginia Sheriffs' Association 51 East Byrd Street Suite 905 Richmond, VA 23219-3739	1. 2.PAC 3.Richmond VA	05/22/2018	\$250.00	\$250.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Legal 3.Richmond VA	05/22/2018	\$2,000.00	\$2,000.00

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Walmart Stores, Inc 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail 3.Bentonville AR	06/26/2018	\$500.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.Utility 3.Washington DC	06/28/2018	\$400.00	\$400.00
Wisniewski, William 5477 Fillmore Ave Alexandria, VA 22311-1348	1.None 2.Not Employed 3.Alexandria VA	01/04/2018	\$70.00	\$70.00
Wisniewski, William 5477 Fillmore Ave Alexandria, VA 22311-1348	1.None 2.Not Employed 3.Alexandria VA	01/07/2018	\$100.00	\$170.00
Total This Period			\$19,470.00	

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	01/07/2018	\$85.88
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing	Charniele L Herring	01/10/2018	\$39.50
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Sevices	Charniele L Herring	02/01/2018	\$1,230.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Stipend	Charniele L Herring	02/01/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for session office supplies	Charniele L Herring	02/01/2018	\$253.60
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement back to Richmond Fundraiser Tempo	Charniele L Herring	02/01/2018	\$300.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	02/01/2018	\$1,475.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Postage, Office Supplies, and travel	Charniele L Herring	02/01/2018	\$182.81
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Phone and Housing Stipend	Charniele L Herring	02/01/2018	\$450.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Politcal Services	Charniele L Herring	02/01/2018	\$2,500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Stipend	Charniele L Herring	03/02/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	03/02/2018	\$1,475.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Phone Stipend	Charniele L Herring	03/02/2018	\$50.00

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Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Housing Stipend	Charniele L Herring	03/02/2018	\$400.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Political Services	Charniele L Herring	03/02/2018	\$2,500.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing	Charniele L Herring	03/18/2018	\$9.88
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	phone reimbursement	Charniele L Herring	04/02/2018	\$50.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	session housing reimbursement	Charniele L Herring	04/02/2018	\$200.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	political services	Charniele L Herring	04/02/2018	\$2,500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement facebook ad	Charniele L Herring	04/05/2018	\$25.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	04/05/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	04/05/2018	\$1,475.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing	Charniele L Herring	04/29/2018	\$49.50
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	parking reimbursement	Charniele L Herring	05/07/2018	\$26.33
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	05/07/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	05/07/2018	\$1,475.00

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Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Caucus Dues	Charniele L Herring	05/08/2018	\$20,000.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database and web services	Charniele L Herring	05/15/2018	\$1,230.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	service fee	Charniele L Herring	05/21/2018	\$6.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	06/08/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	06/08/2018	\$1,475.00
Total This Period				\$39,713.50

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]	26	\$19,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$21,055.00
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]		\$39,713.50	
10. Total [add lines 7, 8 and 9]			\$39,713.50
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]		\$45,666.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,055.00		
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		\$21,055.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,721.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,713.50		
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]			\$39,713.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,007.95
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		\$45,666.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,055.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,721.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,713.50		
28. Total Disbursements this Election Cycle			\$39,713.50
29. Ending Balance			\$27,007.95