

**Mark Herring for State Senate
(CC-12-01167)**

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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2. 3.Richmond VA	05/13/2013	\$1,000.00	\$1,000.00
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212-2345	1. 2.Mining 3.Abingdon, Va	03/28/2013	\$1,000.00	\$2,000.00
American Electric Power PAC 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Utilities 3.Richmond, Va	03/29/2013	\$1,000.00	\$1,900.00
AOL Inc 22000 Aol Way Dulles, VA 20166-9302	1. 2.Internet Service 3.Dulles VA	06/07/2013	\$5,000.00	\$10,000.00
Associated Distributors, LLC 401 Woodlake Dr Chesapeake, VA 23320-8903	1. 2.Beverage Distributor 3.Chesapeake VA	03/29/2013	\$1,000.00	\$1,000.00
Battle, Robert 405 Hampton Ridge Ct Richmond, VA 23229-7428	1.Bob Battle Law, P.C. 2.Attorney 3.Richmond VA	03/27/2013	\$250.00	\$250.00
Bouweiri, Kristina J. 45685 Elmwood Ct Sterling, VA 20166-4209	1.Reston Limousine 2.President & CEO 3.Sterling VA	04/03/2013	\$250.00	\$250.00
Capital One PO Box 85508 Richmond, VA 23285-5508	1. 2.Credit Card Services 3.Richmond VA	04/26/2013	\$1,000.00	\$1,500.00
Century Link 707 E Main St Ste 1615 Richmond, VA 23219-2803	1. 2.Telecommunications 3.Richmond VA	04/22/2013	\$500.00	\$1,000.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond, Va	03/28/2013	\$500.00	\$1,000.00
Citigroup Inc. 1101 Pennsylvania Ave NW Ste 1000 Washington, DC 20004-2523	1. 2.Political Action Committee 3.Washington DC	04/30/2013	\$1,000.00	\$1,000.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228-5443	1. 2.Telecommunications 3.Philadelphia, Pa	05/06/2013	\$500.00	\$1,000.00

**Mark Herring for State Senate
(CC-12-01167)**

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
Conner, Frank M 412 Prince St Alexandria, VA 22314-3114	1.DLA Piper 2.Attorney 3.Washington DC	03/27/2013	\$500.00	\$500.00
CSX Transportation, Inc. PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Railroads 3.Jacksonville FL	04/22/2013	\$250.00	\$250.00
Delta Dental 8001 Franklin Farms Dr Rm 242 Richmond, VA 23229-5187	1. 2.Insurance 3.Richmond, Va	04/22/2013	\$500.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 P.O. Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond, Va	04/19/2013	\$2,500.00	\$7,500.00
DuPont Fabros Technology 1212 New York Ave NW Ste 900 Washington, DC 20005-6600	1. 2.Data Centers 3.Washington DC	06/03/2013	\$2,500.00	\$7,500.00
Electric Cooperatives of Virginia PAC PO Box 2340 4201 Dominion Blvd, Ste 101 Glen Allen, VA 23058-2340	1. 2.Electric 3.Glen Allen VA	03/28/2013	\$500.00	\$1,000.00
Franks, William 1439 Hampton Hill Cir Mc Lean, VA 22101-6011	1.Self 2.Engineer 3.McLean VA	04/12/2013	\$500.00	\$500.00
Galiano, Phil 9928 Coach Rd Vienna, VA 22181-2926	1.Phalanx Associates L P 2.Commercial Property Development 3.Vienna VA	03/26/2013	\$500.00	\$500.00
GEICO 1 Geico Plz Washington, DC 20076-0005	1. 2.Insurance 3.Washington, Dc	04/30/2013	\$250.00	\$500.00
Hunton & Williams 951 E Byrd St Riverfront Plaza, E. Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Va	06/06/2013	\$1,000.00	\$2,000.00
Katz, Melissa H. 3920 University Dr 3920 University Drive Fairfax, VA 22030-2507	1.Bancroft McGavin Horvath & Judkins, PC 2.Attorney 3.Fairfax, Va	05/29/2013	\$250.00	\$250.00
Ko, Andrew Lee 20250 Kentucky Oaks Ct Ashburn, VA 20147-3167	1.Microsoft 2.Software 3.Reston VA	03/19/2013	\$500.00	\$500.00

**Mark Herring for State Senate
(CC-12-01167)**

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
Laborers Mid-Atlantic Regional 12355 Sunrise Valley Dr Ste 240 Reston, VA 20191-3497	1. 2.PAC 3.Reston, Va	01/03/2013	\$1,000.00	\$6,000.00
Luck Stone Corporation PO Box 29682 Henrico, VA 23242-0682	1. 2.Quarry 3.Henrico VA	03/30/2013	\$500.00	\$1,000.00
McGuire Woods State PAC Fund 1 James Ctr 901 East Cary Street Richmond, VA 23219-4089	1. 2.PAC 3.Richmond, Va	06/06/2013	\$500.00	\$1,000.00
Micron 9600 Godwin Dr Manassas, VA 20110-4162	1. 2.Computer Technologies 3.Manassas VA	06/21/2013	\$1,000.00	\$2,000.00
Milliken, John G. 1818 S Arlington Ridge Rd Arlington, VA 22202-1629	1.Venable LLP 2.Attorney 3.Vienna VA	03/27/2013	\$500.00	\$500.00
Nelson, John 2400 Mare Ln Oakton, VA 22124-1514	1.N/A 2.Retired 3.N/A	06/28/2013	\$200.00	\$200.00
Old Dominion Highway Contractors Assoc PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Transportation 3.Charlottesville VA	03/28/2013	\$500.00	\$500.00
Reed Smith, LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	03/30/2013	\$500.00	\$750.00
Service Distributing, Inc. 8397 Paris St Lorton, VA 22079-1419	1. 2.Beverage Distribution 3.Lorton VA	03/29/2013	\$2,000.00	\$2,000.00
Toll Road Investors Partnership II 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation Infrastructure 3.Sterling, Va	04/30/2013	\$1,000.00	\$2,000.00
VA Cable and Telecommunications Association 1001 E Broad St Ste 210	1. 2.PAC 3.Richmond, Va	03/28/2013	\$1,000.00	\$2,000.00
VA Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Utilities 3.Norfolk, Va	03/28/2013	\$500.00	\$1,000.00

**Mark Herring for State Senate
(CC-12-01167)**

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
Virginia AFL-CIO 5400 Glenside Dr Ste E Henrico, VA 23228-3996	1. 2.Labor Organization 3.Henrico VA	05/24/2013	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Assn. 17 E Cary St Richmond, VA 23219-3732	1. 2.PAC 3.Richmond, Va	05/02/2013	\$5,000.00	\$6,500.00
Virginia Engineers PAC 5206 Markel Rd Ste 300 Richmond, VA 23230-3044	1. 2.Trade Association 3.Richmond, Va	06/03/2013	\$1,000.00	\$2,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Long Term Care 3.Richmond VA	04/11/2013	\$250.00	\$1,250.00
Virginia Manufactured & Modular Housing Assoc. PAC 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.PAC 3.Richmond, Va	03/28/2013	\$250.00	\$250.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical 3.Richmond VA	01/03/2013	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.PAC 3.Richmond, Va	05/03/2013	\$250.00	\$500.00
Virginia Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320	1. 2.Medical 3.Richmond VA	06/07/2013	\$500.00	\$1,000.00
Washington Gas Light Company 6801 Industrial Rd Springfield, VA 22151-4206	1. 2.Utilities 3.Washington DC	06/21/2013	\$1,000.00	\$2,000.00
Wawa Food Markets, Inc. 260 W Baltimore Pike Media, PA 19063-5620	1. 2.Travel 3.Richmond VA	02/28/2013	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	03/29/2013	\$5,000.00	\$5,000.00
Total This Period			\$47,450.00	

**Mark Herring for State Senate
(CC-12-01167)**

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
David Bailey Associates 1001 E Broad St Ste 225 Richmond, VA 23219-1931	1. 2. Government Relations 3. Richmond, Va 4. Event Costs 5. FairMarketValue	04/02/2013	\$179.82	\$179.82
VA Cable and Telecommunications Association 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2. PAC 3. Richmond, Va 4. Event Costs 5. ActualCost	04/02/2013	\$179.82	\$2,179.82
Total This Period			\$359.64	

No Schedule C results to display.

**Mark Herring for State Senate
(CC-12-01167)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginia Public Access Project 530 E Main St Ste 610 Richmond, VA 23219-2431	Sunshine Caucus Contribution	Mark Herring	01/21/2013	\$100.00
VFW Post 1177 401 Old Waterford Rd NW Leesburg, VA 20176-2120	Event Costs	Mark Herring	01/25/2013	\$300.00
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Services Fee	Mark Herring	01/31/2013	\$19.99
First Data 1 Western Maryland Pkwy Hagerstown, MD 21740-5146	Merchant Services Fee	Mark Herring	02/04/2013	\$53.43
Domain Registry of America 2316 Delaware Ave Ste 266 Buffalo, NY 14216-2638	Web Hosting Fee	Mark Herring	02/11/2013	\$61.80
The Mason Inn 4352 Mason Pond Dr Fairfax, VA 22030-4443	Event Costs	Mark Herring	02/26/2013	\$508.56
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Services Fee	Mark Herring	02/28/2013	\$19.99
First Data 1 Western Maryland Pkwy Hagerstown, MD 21740-5146	Merchant Services Fee	Mark Herring	03/04/2013	\$51.30
Period Three 232 Darby Way West Columbia, SC 29170-2760	Web Hosting Fee	Mark Herring	03/08/2013	\$60.00
USPS 15 E Market St Leesburg, VA 20176-3013	Postage	Mark Herring	03/28/2013	\$230.00
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Services Fee	Mark Herring	03/29/2013	\$19.99
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178-7437	Transfer	Mark Herring	03/31/2013	\$20,000.00
Period Three 232 Darby Way West Columbia, SC 29170-2760	Website Services	Mark Herring	04/19/2013	\$60.00

**Mark Herring for State Senate
(CC-12-01167)**

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 Fees	Mark Herring	04/28/2013	\$0.80
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Services Fee	Mark Herring	04/30/2013	\$19.99
First Data 1 Western Maryland Pkwy Hagerstown, MD 21740-5146	Merchant Services Fee	Mark Herring	05/02/2013	\$65.92
Period Three 232 Darby Way West Columbia, SC 29170-2760	Web Hosting Fee	Mark Herring	05/23/2013	\$60.00
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178-7437	Transfer	Mark Herring	05/29/2013	\$14,487.00
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Services Fee	Mark Herring	05/31/2013	\$19.99
First Data 1 Western Maryland Pkwy Hagerstown, MD 21740-5146	Merchant Services Fee	Mark Herring	06/04/2013	\$135.66
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178-7437	Transfer	Mark Herring	06/04/2013	\$3,500.77
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178-7437	Transfer	Mark Herring	06/08/2013	\$7,144.00
USPS 15 E Market St Leesburg, VA 20176-3013	Postage	Mark Herring	06/21/2013	\$128.00
Pivotal Payments 7800 Jericho Turnpike, Suite 120 W Syosset, NY 11791	Merchant Services Fee	Mark Herring	06/30/2013	\$19.99
Total This Period				\$47,067.18

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]	47	\$47,450.00	
2. Schedule B [Over \$100]	2	\$359.64	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$372.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$48,182.14
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]		\$359.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,067.18	
10. Total [add lines 7, 8 and 9]			\$47,426.82
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]		\$1,250.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,182.14		
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		\$48,182.14	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$49,432.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,426.82		
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]			\$47,426.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,005.46
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		\$12,231.51	
22. Previous Receipts [Line 24 from last report]	\$140,335.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,182.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,517.27	
25. Total Funds Available [Add lines 21 and 24]			\$200,748.78
26. Previous Disbursements [Line 28 from last report]	\$151,316.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,426.82		
28. Total Disbursements this Election Cycle			\$198,743.32
29. Ending Balance			\$2,005.46