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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
Blandford, John V. 5716 N Kings Hwy Alexandria, VA 22303-1414	1.Democratic Governors Association 2.Finance Director 3.Alexandria VA	06/20/2013	\$200.00	\$200.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	06/13/2013	\$500.00	\$1,000.00
Covanta Projects Inc. 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell, Nj	06/13/2013	\$500.00	\$750.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond, Va	06/11/2013	\$2,500.00	\$5,000.00
Donmoyer, Patty 3415 N Glebe Rd Arlington, VA 22207-4236	1.Self Employed 2.Communications Consultant 3.Alexandria, Va	06/03/2013	\$100.00	\$200.00
Dwoskin, Albert J 1255 Crest Ln McLean, VA 22101-1837	1.A.J. Dwoskin & Associates Inc. 2.President 3.McLean VA	06/11/2013	\$500.00	\$500.00
Eckert Seamans Cherin & Dellott, LLC 600 Grant St Pittsburgh, PA 15219-2702	1. 2.Law Firm 3.Pittsburgh PA	06/10/2013	\$250.00	\$250.00
Enright, Janice A 6215 Tally Ho Ln Alexandria, VA 22307-1014	1.The Enright and Ickes Group 2.Principal 3.Alexandria VA	06/17/2013	\$500.00	\$500.00
Gonzales, Gail 313 Bordner Dr Madison, WI 53705-2550	1.Wisconson Education Association Council 2.Political Action Coordinator 3.Madison WI	06/06/2013	\$500.00	\$500.00
Guzman, Angela 2400 N Powhatan St Arlington, VA 22207-1139	1.DCCC 2.Direct Marketing 3.Arlington VA	06/02/2013	\$250.00	\$350.00
Hardwick, Derek M. 5181 Brawner Pl Alexandria, VA 22304-8703	1.Harris Corp. 2.Lobbyist 3.Alexandria VA	06/03/2013	\$100.00	\$950.00
Haskins, Conaway 9012 Spyglass Hill Turn Chesterfield, VA 23832-2650	1.Virginia State University 2.Government and External Affairs 3.Chesterfield VA	06/02/2013	\$250.00	\$250.00

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	Contribution This Period	Aggregate
		To Date
14/2013	\$500.00	\$500.00
17/2013	\$500.00	\$500.00
02/2013	\$100.00	\$350.00
14/2013	\$500.00	\$750.00
28/2013	\$2,500.00	\$2,500.00
20/2013	\$100.00	\$375.00
06/2013	\$150.00	\$150.00
19/2013	\$300.00	\$300.00
06/2013	\$500.00	\$1,000.00
11/2013	\$250.00	\$250.00
20/2013	\$75.00	\$174.00
19/2013	\$500.00	\$500.00
'11 '11 '11 '11 '11 '11 '11 '11 '11 '11	20/2013 20/2013 20/2013 20/2013 20/2013 20/2013 20/2013	17/2013 \$500.00 12/2013 \$100.00 14/2013 \$500.00 18/2013 \$100.00 19/2013 \$150.00 19/2013 \$300.00 11/2013 \$500.00 11/2013 \$250.00

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 3 of 12

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
Rigby, Ronald 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria, Va	06/06/2013	\$100.00	\$150.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Political Committee 3.Springfield, Va	06/06/2013	\$1,000.00	\$2,500.00
Steitz, Mark 1714 Connecticut Ave NW Washington, DC 20009-1103	1.TSD Communications inc. 2.Principal 3.Washington DC	06/20/2013	\$500.00	\$688.03
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond, Va	06/14/2013	\$500.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308-2216	1. 2.Law Firm 3.Atlanta, Ga	06/14/2013	\$250.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond, Va	06/06/2013	\$1,000.00	\$2,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen, Va	06/11/2013	\$1,000.00	\$2,500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond, Va	06/06/2013	\$500.00	\$1,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond, Va	06/14/2013	\$500.00	\$1,000.00
Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.PAC 3.Richmond, Va	06/11/2013	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement/PAC 3.Richmond, Va	06/06/2013	\$150.00	\$300.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2620	1. 2.PAC 3.Richmond, Va	06/14/2013	\$2,500.00	\$2,500.00

Total This Period

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Schedule A: Direct Contributions Over \$100
1. Employer or Business (If Corporate/Company Donor: N/A)
2. Type of Business (If Corporate Donor Type of Business)
3. Business Location

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Contribution Received To Date

Reporting Period: 05/30/2013 Through: 06/30/2013

\$20,375.00

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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
Hunton & Diliams Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, Va 4. Fundraising Breakfast 5. FairMarketValue	06/11/2013	\$263.73	\$263.73
Steitz, Mark 1714 Connecticut Ave NW Washington, DC 20009-1103	TSD Communications inc. Principal Washington DC Food and wine for reception ActualCost	06/19/2013	\$188.03	\$188.03
Total This Period			\$451.76	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 6 of 12
No Schedule C results to display.	

Total This Period

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure First Data 5565 Glenridge Connector NE Charniele L 05/31/2013 Credit Card Processing \$29.78 Ste 2000 Herring Atlanta, GA 30342-4799 First Data 5565 Glenridge Connector NE Charniele L Credit Card Processing 05/31/2013 \$110.72 Ste 2000 Herring Atlanta, GA 30342-4799 Sweeney, Dylan Charniele 1707 Irving St NW Campaign Services 05/31/2013 \$2,100.00 Herring Washington, DC 20010-2612 Sweeney, Dylan Charniele 1707 Irving St NW Phone reimbursement 05/31/2013 \$100.00 Herring Washington, DC 20010-2612 Rickard, Zachary 180 S Van Dorn St Charniele L 06/02/2013 \$1,180.00 Campaign Services Apt B407 Herring Alexandria, VA 22304-4323 Rickard, Zachary 180 S Van Dorn St Charniele L 06/02/2013 \$200.00 Phone Reimbursement Apt B407 Herring Alexandria, VA 22304-4323 Rickard, Zachary 180 S Van Dorn St Charniele L 06/24/2013 \$355.19 Food and equipment reimursement for fundraisers Apt B407 Herring Alexandria, VA 22304-4323 Sweeney, Dylan Charniele 1707 Irving St NW 06/24/2013 \$57.78 Food reimbursement for fundraisers Herring Washington, DC 20010-2612 Rickard, Zachary 180 S Van Dorn St Charniele L 06/30/2013 \$590.00 Campaign Services Apt B407 Herring Alexandria, VA 22304-4323 Rickard, Zachary 180 S Van Dorn St Charniele L 06/30/2013 \$100.00 Phone reimbursement Apt B407 Herring Alexandria, VA 22304-4323 Sweeney, Dylan Charniele 1707 Irving St NW Campaign Services 06/30/2013 \$2,100.00 Herring Washington, DC 20010-2612 Sweeney, Dylan Charniele 1707 Irving St NW 06/30/2013 Phone Reimbursement \$100.00 Herring Washington, DC 20010-2612

\$7,023.47

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 05/30/2013 Through: 06/30/2013			
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No Schedule E-1 results to display.				
No Schedule E-1 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 05/30/2013 Through: 06/30 Page: 9 of		
	raye.	9 of 12	
No Schedule E-2 results to display.			

Friends of Charniele Herring (CC-12-01191) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 11 of 12

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$20,375.00	
2. Schedule B [Over \$100]	2	\$451.76	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,244.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$22,070.76
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]		\$451.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,023.47	
10. Total [add lines 7, 8 and 9]			\$7,475.23
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$63,501.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,070.76		
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		\$22,070.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,572.52
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$7,475.23		
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]			\$7,475.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,909.95
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		\$37,471.98	
22. Previous Receipts [Line 24 from last report]	\$67,576.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,070.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,646.76	
25. Total Funds Available [Add lines 21 and 24]			\$127,118.74
26. Previous Disbursements [Line 28 from last report]	\$41,733.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,475.23		
28. Total Disbursements this Election Cycle			\$49,208.79
29. Ending Balance			\$78,097.29