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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
Altria Client Services inc 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobbacco Products/Research 3.Richmond VA	07/18/2013	\$500.00	\$500.00
AT&T 1 Att Way # 3A258 Bedminster, NJ 07921-2694	1. 2.Telecommunications 3.Bedminster, Nj	07/18/2013	\$500.00	\$1,000.00
Bauman, Patricia 2358 Massachusetts Ave NW Washington, DC 20008-2801	1.The Bauman Foundation 2.Executive 3.Washington DC	07/18/2013	\$500.00	\$500.00
Bauman, Patricia 2358 Massachusetts Ave NW Washington, DC 20008-2801	1.The Bauman Foundation 2.Executive 3.Washington DC	08/05/2013	\$500.00	\$1,000.00
Carroll, Frank Andrew 904 Crescent Dr Alexandria, VA 22302-2216	1.Land, Clark, Carroll, Mendelson & Blair 2.Attorney 3.Alexandria VA	07/29/2013	\$250.00	\$250.00
Cumberland, Michele S. 105 Stewart Ave Ste 302 Alexandria, VA 22301-1141	1.Cumberland Law Firm 2.Attorney 3.Alexandria, Va	07/24/2013	\$250.00	\$250.00
Curcio, Thomas J. 700 N Fairfax St Ste 401 Alexandria, VA 22314-2086	1.Curcio Law 2.Attorney 3.Alexandria VA	07/25/2013	\$250.00	\$250.00
Dunn, Henry Stewart 418 S Lee St Alexandria, VA 22314-3816	1.Ivins, Phillips & Barker 2.Attorney 3.Washington, Dc	08/14/2013	\$200.00	\$200.00
Genentech Inc PO Box 9030 South San Francisco, CA 94083-9030	1. 2.Medical 3.South San Francisco CA	08/14/2013	\$1,000.00	\$1,000.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Lieblich & Grimes, P.C. 2.Attorney 3.Alexandria VA	07/26/2013	\$2,500.00	\$9,771.82
Haddow, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Colten, Cummins, Watson, and Vincent 2.Attorney 3.Fairfax VA	07/26/2013	\$200.00	\$200.00
Lieblich, Sharon 3135 Mount Vernon Ave Ste B Alexandria, VA 22305-2665	1.Lieblich & Grimes PC 2.Attorney 3.Alexandria VA	07/26/2013	\$1,500.00	\$1,500.00

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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
MacConomy, Kelly M. 513 N Pickett St Alexandria, VA 22304-2107	1.Lincoln Government Affairs 2.Attorney 3.Alexandria, Va	07/29/2013	\$100.00	\$350.00
Matthews, Suzann 8440 Brook Rd Mc Lean, VA 22102-1703	1.Self 2.Civic Leader 3.Mc Lean VA	07/18/2013	\$5,000.00	\$5,000.00
McQuade, Martha J.P. 34 E Maple St Alexandria, VA 22301-2228	1.McQuade Byrum PLLC 2.Attorney 3.Alexandria VA	07/27/2013	\$500.00	\$500.00
Meehan, Michael 33 Rosecrest Ave Alexandria, VA 22301-1527	1.VennSquared Communications 2.CEO 3.Alexandria VA	07/31/2013	\$250.00	\$250.00
Mid-Atlantic Laborers Political Education Fund 12355 Sunrise Valley Dr Ste 550 Reston, VA 20191-3425	1. 2.Labor Union PAC 3.Reston, Va	07/08/2013	\$2,500.00	\$5,500.00
Mitchell, Sidoux 8508 Doyle Dr Alexandria, VA 22308-2028	Alexandria Bar Association Executive Director Alexandria VA	07/29/2013	\$250.00	\$250.00
Mulloy, Patrick A. 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria, Va	07/24/2013	\$100.00	\$260.00
Parry, Thomas M 817 Skyhill Road Alexandria, VA 22314	1.Marzouk & Parry 2.Attorney 3.Alexandria VA	07/25/2013	\$100.00	\$300.00
Reed, Debra 1437 Oakview Dr McLean, VA 22101-4140	1.Five By Five Public Affairs 2.Consultant 3.McLean VA	08/01/2013	\$200.00	\$200.00
Sengel, Stephen Randolph 505 Hilltop Ter Alexandria, VA 22301-2717	1.Commonwealth's Attorney's Office 2.Attorney 3.Alexandria VA	07/29/2013	\$200.00	\$200.00
Tony Guiffre Distributing Company, Inc. 6839 Industrial Rd Springfield, VA 22151-4206	1. 2.Beer Distributor 3.Springfield VA	07/30/2013	\$500.00	\$500.00
Virginia Beer Wholesalers Association 701 E Franklin St Ste 1111 Richmond, VA 23219-2503	2.Beverage Association Political Action Committee 3.Richmond VA	07/30/2013	\$750.00	\$1,500.00

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

Total This Period

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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
To Date
To Date

S18,600.00

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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
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1. Lieblich & Grimes, P.C. 2. Attorney 3. Alexandria VA 4. Fundraising Reception 5. FairMarketValue	07/25/2013	\$1,771.82	\$7,271.82
Total This Period			\$1,771.82	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 11
No Schedule C results to display.	

Atlanta, GA 30342-4799

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure InFocus Campaigns, LLC. Charniele L. 07/16/2013 PO Box 10726 Town Hall Announcement Robo Call \$227.16 Herring Fort Worth, TX 76114-0726 Treasurer of Virginia Charniele 101 N 14th St Letter to Constituents 07/29/2013 \$2,075.59 Herring Richmond, VA 23219-3665 First Data 5565 Glenridge Connector NE Charniele Credit Card Contribution Fees 07/31/2013 \$89.49 Ste 2000 Herring Atlanta, GA 30342-4799 Sweeney, Dylan Charniele 1707 Irving St NW Campaign Services 07/31/2013 \$2,100.00 Herring Washington, DC 20010-2612 Sweeney, Dylan Charniele 1707 Irving St NW 07/31/2013 \$100.00 Phone reimbursement Herring Washington, DC 20010-2612 Rickard, Zachary 180 S Van Dorn St Charniele L. 08/01/2013 \$590.00 campaign services Herring Apt B407 Alexandria, VA 22304-4323 Rickard, Zachary 180 S Van Dorn St Charniele L. Phone Reimbursement 08/01/2013 \$100.00 Apt B407 Herring Alexandria, VA 22304-4323 NGP VAN, Inc. 1225 I St NW Charniele 08/15/2013 Database and website services \$750.00 Ste 1225 Herring Washington, DC 20005-5918 Mark Weiss Associates 4710 Bethesda Ave Charniele 08/29/2013 \$2,290.00 Campaign materials Ste 203 Herring Bethesda, MD 20814-5226 Sweeney, Dylan Charniele 1707 Irving St NW 08/30/2013 \$137.49 Phone and office supply reimbursement Herring Washington, DC 20010-2612 Sweeney, Dylan Charniele 1707 Irving St NW Campaign Services 08/30/2013 \$1,500.00 Herring Washington, DC 20010-2612 First Data 5565 Glenridge Connector NE Charniele 08/31/2013 \$45.35 Credit Card Contribution Fees Ste 2000 Herring

\$10,005.08 **Total This Period**

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2013 Through: 08/3		
No Schedule E-1 results to display.	J		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2013 Through: Page:	08/31/2013 8 of 11
No Schedule E-2 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$18,600.00	
2. Schedule B [Over \$100]	1	\$1,771.82	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$21,171.82
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]		\$1,771.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,005.08	
10. Total [add lines 7, 8 and 9]			\$11,776.90
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]		\$77,909.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,171.82		
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		\$21,171.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$99,081.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,776.90		
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]			\$11,776.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,832.89
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$89,646.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,171.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,818.58	
25. Total Funds Available [Add lines 21 and 24]			\$110,818.58
26. Previous Disbursements [Line 28 from last report]	\$49,208.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,776.90		
28. Total Disbursements this Election Cycle			\$60,985.69
29. Ending Balance			\$87,304.87