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	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Cordovilla, Constance T 7439 Patterson Rd Falls Church, VA 22043-1332	1.American Federation of Teachers 2.Associate Director 3.Washington DC	09/08/2013	\$150.00	\$150.00
Democratic Party of Virginia- Democratic Women's Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Poltical Party Organization 3.Richmond VA	09/08/2013	\$250.00	\$250.00
Doctors Company Political Action Committee of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical 3.Napa CA	09/23/2013	\$500.00	\$500.00
Egozcue, Diana 97 Nottingham Dr Fredericksburg, VA 22406-4738	1.Virginia NOW 2.President 3.Arlington VA	09/08/2013	\$50.00	\$150.00
Gaiter, Jatrice M. 1660 Duke St Alexandria, VA 22314-3473	1.Volunteers of America 2.attorney 3.Alexandria VA	09/08/2013	\$50.00	\$1,050.00
Gattsek, Norma R. 3101 N Hampton Dr Apt 1118 Alexandria, VA 22302-1529	1.None 2.None 3.Arlington VA	09/06/2013	\$50.00	\$650.00
Gibber, Jere 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self 2.Nonprofit Administrator 3.Alexandria, Va	09/08/2013	\$200.00	\$200.00
International Brotherhood of Electircal Workers PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor Union 3.Washington DC	09/08/2013	\$2,500.00	\$2,500.00
MacNamara, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton, Inc. 2.Consultant 3.Washington DC	09/06/2013	\$100.00	\$350.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306-8390	1.Mitre Corp 2.Systems Engineer 3.Alexandria VA	09/08/2013	\$3,000.00	\$4,000.00
McNeil, Juliette 1 Wharf St Alexandria, VA 22314-3881	1.retired 2.retired 3.Alexandria Va	09/06/2013	\$1,000.00	\$1,000.00
Merck Sharp and Dohme Corperation One Merck Dnve Whitehouse Station, NJ 08889	1. 2.Pharmaceutical 3.Whitehouse Station NJ	09/27/2013	\$250.00	\$250.00

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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
Miller, Emilie F. 8701 Duvall St Fairfax, VA 22031-2711	1.Retired 2.Retired 3.Fairfax VA	09/08/2013	\$50.00	\$150.00
Norther Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	09/23/2013	\$250.00	\$250.00
Perkins, Lee 3803 Laramie PI Apt B Alexandria, VA 22309-3800	1.Self 2.Technical Writer 3.Alexandria VA	09/04/2013	\$50.00	\$125.00
Radford, Brenda 1117 N Randolph St Apt 301 Arlington, VA 22201-4678	1.RETIRED 2.RETIRED 3.Arlington VA	09/06/2013	\$50.00	\$225.00
Realtors Poltical Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, Va	09/16/2013	\$1,000.00	\$1,000.00
Signer, Marjorie B. 5310 26th Rd N Arlington, VA 22207-1721	1.Religious Coal. for Reproductive Choice 2.Director 3.Washington DC	09/08/2013	\$50.00	\$150.00
Slotnick, Fay D. 311 Second St Alexandria, VA 22314-1444	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria, Va	09/06/2013	\$250.00	\$700.00
The American Electric Power Company Virginia Comm 1051 E Cary St Ste 1100	1. 2.Energy 3.Virginia	09/24/2013	\$1,000.00	\$1,000.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Department of State 2.Foreign Service Officer 3.Alexandria VA	09/17/2013	\$500.00	\$500.00
Virginia Automobile & Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond, Va	09/24/2013	\$2,250.00	\$2,750.00
Virginia Dental Association PAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Political Action Committee 3.Richmond, Va	09/16/2013	\$1,000.00	\$1,000.00
Virginia Hospital Association Political Action Com PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond, Va	09/23/2013	\$1,000.00	\$2,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia NOW PAC PO Box 7621 2. Political Action Commitee 09/08/2013 \$500.00 \$500.00 Arlington, VA 22207-0621 3. Arlington, Va Virginia Optometric Association 118 N 8th St 2. Medical Political Action Committee 09/27/2013 \$250.00 \$250.00 Richmond, VA 23219-2306 3.Richmond VA Virginia Trial Lawyers Association PAC 700 E Main St 2.PAC 09/27/2013 \$1,000.00 \$3,500.00 Ste 1400 3. Richmond, Va Richmond, VA 23219-2620 Wal-Mart Stores inc. Political Action Committee for Responsible Government \$250.00 2.retail and distribution 09/06/2013 \$250.00 702 SW 8th St 3.Bentonville AR Bentonville, AR 72716-6209 \$17,550.00 **Total This Period**

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 11			
No Schedule B results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rickard, Zachary 180 S Van Dorn St Charniele L 09/01/2013 Campaign Services \$590.00 Apt B407 Herring Alexandria, VA 22304-4323 Rickard, Zachary 180 S Van Dorn St Charniele L Phone reimbursement 09/01/2013 \$100.00 Apt B407 Herring Alexandria, VA 22304-4323 Virginia House Democratic Caucus Charniele L 1710 E Franklin St Contribution 09/04/2013 \$10,000.00 Herring Richmond, VA 23223-7025 Alexandria Democratic Committee 618 N Washington St Charniele JJ Dinner 09/15/2013 \$250.00 Ground Floor, Suite 2 Herring Alexandria, VA 22314-1914 City of Alexandria Treasury Division 301 King St Charniele Yard Sign Deposit 09/16/2013 \$100.00 Rm 1510 Herring Alexandria, VA 22314-3211 First Data 5565 Glenridge Connector NE Charniele Credit Card Contribution Fees 09/30/2013 \$53.85 Ste 2000 Herring Atlanta, GA 30342-4799 Sweeney, Dylan Charniele 1707 Irving St NW Phone reimbursement 09/30/2013 \$100.00 Herring Washington, DC 20010-2612 Sweeney, Dylan Charniele 1707 Irving St NW 09/30/2013 \$1,500.00 Campaign Services Herring Washington, DC 20010-2612 Total This Period \$12,693.85

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 11			
No Schedule E-1 results to display.	Tage. 70111			

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$17,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 31 \$1,805.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 59 5. Total \$19,355.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$12,693.85 10. Total [add lines 7, 8 and 9] \$12,693.85 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$87,304.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,355.00		
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		\$19,355.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,659.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,693.85		
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]			\$12,693.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,966.02
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]	\$110,818.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,173.58	
25. Total Funds Available [Add lines 21 and 24]			\$167,645.56
26. Previous Disbursements [Line 28 from last report]	\$60,985.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,693.85		
28. Total Disbursements this Election Cycle			\$73,679.54
29. Ending Balance			\$93,966.02