

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				
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	05/23/2013	\$250.00	\$450.00
Chambers, Charles R. 2108 Mason Blvd Point Pleasant, WV 25550-1927	1.National Safe Skies Alliance/ Priva Technologies, Inc. 2.Non-profit Executive/ Company Executive 3.Washington, Dc VA	05/27/2013	\$500.00	\$2,000.00
Chapman, Jerome I 3968 Fort Worth Ave Alexandria, VA 22304-1711	1.Arnold & Porter 2.Attorney 3.Alexandria VA	05/29/2013	\$250.00	\$250.00
Dodaro, Joan McCabe 5105 Woodmire Ln Alexandria, VA 22311-1317	1.Not Employed 2.Retired 3.Alexandria VA	05/20/2013	\$100.00	\$200.00
Gattsek, Norma R. 3101 N Hampton Dr Apt 1118 Alexandria, VA 22302-1529	1.Not Employed 2.Not Employed 3.Alexandria VA	05/20/2013	\$100.00	\$600.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	05/15/2013	\$2,500.00	\$5,500.00
Herring, Charles L. 7201 Haven Ave Rancho Cucamonga, CA 91701-6063	1.Not Employed 2.Retired 3.Rancho Cucamonga CA	05/20/2013	\$1,000.00	\$3,500.00
Jakopic, Julie N 3210 Landover St Alexandria, VA 22305-1907	1.ICF 2.Consultant 3.Alexandria VA	05/29/2013	\$500.00	\$600.00
Lewis, Christopher Joseph 5500 Holmes Run Pkwy Apt 1518 Alexandria, VA 22304-2858	1.Retired 2.Retired 3.Alexandria VA	05/20/2013	\$75.00	\$275.00
Miller, Robert H. 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	05/29/2013	\$100.00	\$200.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Trade Association 3.Fairfax VA	05/22/2013	\$1,000.00	\$1,750.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	04/01/2013	\$150.00	\$250.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 04/01/2013 Through: 05/29/2013

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Radford, Brenda 1117 N Randolph St Apt 301 Arlington, VA 22201-4678	1.Not Employed 2.Retired 3.Arlington VA	05/29/2013	\$75.00	\$175.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	05/29/2013	\$250.00	\$500.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	05/17/2013	\$250.00	\$500.00
Rowan Gossett, Barbara 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304-2880	1.Rowan Associates 2.Attorney 3.Alexandria VA	05/03/2013	\$250.00	\$750.00
Smith and Zimmerman, PLLC 108 N Alfred St Alexandria, VA 22314-3053	1. 2.Law 3.Alexandria, Va VA	05/28/2013	\$500.00	\$500.00
Speck, David G. 601 N Fairfax St Apt 603 Alexandria, VA 22314-2083	1.Speck-Caudron Investment Group of Wells Fargo 2.Investment Advisor 3.Alexandria VA	04/15/2013	\$250.00	\$250.00
Sulser, Jack 3245 Hardware River Rd Charlottesville, VA 22903-7943	1.Retired 2.Retired 3.Charlottesville VA	05/05/2013	\$100.00	\$300.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Car Dealer Trade Association 3.Richmond VA	05/29/2013	\$250.00	\$500.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219-3704	1. 2.Education Trade Association 3.Richmond VA	05/29/2013	\$500.00	\$1,000.00
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Radix II 2.bus owner 3.Alexandria VA	05/17/2013	\$250.00	\$350.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Mayer Brown 2.Lawyer 3.Washington DC	05/10/2013	\$500.00	\$1,500.00
Wilson, Justin M. 300 Aspen St Alexandria, VA 22305-1835	1.City of Alexandria 2.Mayor 3.Alexandria VA	05/08/2013	\$100.00	\$150.00

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Total This Period			\$9,800.00	

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
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Campaign Services	Charniele L Herring	04/01/2013	\$590.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone reimbursement	Charniele L Herring	04/01/2013	\$100.00
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Campaign Services	Channiele Herring	04/01/2013	\$2,100.00
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Phone reimbursement	CHarniele Herring	04/01/2013	\$100.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	Charniele L Herring	04/30/2013	\$21.95
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Campaign Services	Charniele Herring	05/01/2013	\$2,100.00
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Phone reimbursement	Charniele Herring	05/01/2013	\$100.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database and website services	Charniele Herring	05/20/2013	\$750.00
Total This Period				\$5,861.95

No Schedule E-1 results to display.	
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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]	24	\$9,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$10,410.00
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]		\$5,861.95	
10. Total [add lines 7, 8 and 9]			\$5,861.95
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]		\$52,951.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,410.00		
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		\$10,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,361.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,861.95		
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]			\$5,861.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,499.60
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		\$32,641.21	
22. Previous Receipts [Line 24 from last report]	\$57,166.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,576.00	
25. Total Funds Available [Add lines 21 and 24]			\$100,217.21
26. Previous Disbursements [Line 28 from last report]	\$36,855.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,861.95		
28. Total Disbursements this Election Cycle			\$42,717.61
29. Ending Balance			\$57,499.60