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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
American Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	09/24/2013	\$1,000.00	\$1,000.00
Cordovilla, Constance T 7439 Patterson Rd Falls Church, VA 22043-1332	1.American Federation of Teachers 2.Associate Director 3.Falls Church VA	09/08/2013	\$150.00	\$150.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical 3.Napa CA	09/23/2013	\$500.00	\$500.00
Egozcue, Diana Kay 97 Nottingham Dr Fredericksburg, VA 22406-4738	1.Virginia NOW 2.President 3.Arlington VA	09/08/2013	\$50.00	\$150.00
Feiz Miller, Emilie Marie 8701 Duvall St Fairfax, VA 22031-2711	1.Retired 2.Retired 3.Fairfax VA	09/08/2013	\$50.00	\$150.00
Gaiter, Jatrice M. 400 Madison St Apt 1004 Alexandria, VA 22314-1750	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.Not Employed 2.Not Employed 3.Alexandria VA	09/06/2013	\$50.00	\$650.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	09/08/2013	\$200.00	\$200.00
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	09/23/2013	\$1,000.00	\$2,000.00
International Brotherhood of Electrical Workers PAC Voluntary Fund 900 7th St NW Bsmt 1	1. 2.Labor Union 3.Washington DC	09/08/2013	\$2,500.00	\$2,500.00
MacNamara Hendrickson, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria VA	09/06/2013	\$100.00	\$350.00
McCoy, Emily 3803 Laramie PI Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	09/08/2013	\$3,000.00	\$4,000.00

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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
McNeil, James L. 1 Wharf St Alexandria, VA 22314-3881	1.Not Employed 2.Retired 3.Alexandria VA	09/06/2013	\$1,000.00	\$1,000.00
Merck, Sharp, & Dohme Corporation 2000 Galloping Hill Rd Kenilworth, NJ 07033-1310	1. 2.Pharmaceutical Company 3.Kenilworth NJ	09/27/2013	\$250.00	\$250.00
NOVEC PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	09/23/2013	\$250.00	\$250.00
Perkins, Lee 17300 Quaker Ln Apt D21 Sandy Spring, MD 20860-1260	1.Not Employed 2.Not Employed 3.Sandy Spring MD	09/04/2013	\$50.00	\$125.00
Radford, Brenda 1117 N Randolph St Apt 301 Arlington, VA 22201-4678	1.Not Employed 2.Retired 3.Arlington VA	09/06/2013	\$50.00	\$225.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	09/16/2013	\$1,000.00	\$1,000.00
Signer, Marjorie B. 4300 Old Dominion Dr Apt 917 Arlington, VA 22207-3271	1.Not Employed 2.Retired 3.Arlington VA	09/08/2013	\$50.00	\$150.00
Slotnick, Fay D. 400 Madison St Apt 2203 Alexandria, VA 22314-1736	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria VA	09/06/2013	\$250.00	\$700.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Retired 2.Retired 3.Alexandria VA	09/17/2013	\$500.00	\$500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	09/16/2013	\$1,000.00	\$1,000.00
Virginia Automobile & Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Car Dealer Trade Association 3.Richmond VA	09/24/2013	\$2,250.00	\$2,750.00
Virginia Democratic Women's Caucus 1710 E Franklin St Richmond, VA 23223-7025	2.Poltical Party Organization 3.Richmond VA	09/08/2013	\$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
Virginia NOW PAC PO Box 7621 Arlington, VA 22207-0621	2.Political Action Commitee 3.Arlington VA	09/08/2013	\$500.00	\$500.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	2.Medical Political Action Committee 3.Richmond VA	09/27/2013	\$250.00	\$250.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	09/27/2013	\$1,000.00	\$3,500.00
Wal-Mart Stores inc. Political Action Committee for Responsible Government 702 SW 8th St Bentonville, AR 72716-6299	2.retail and distribution 3.Bentonville AR	09/06/2013	\$250.00	\$250.00
Total This Period			\$17,550.00	

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 5300 Holmes Run Pkwy Charniele L 09/01/2013 Campaign Services \$590.00 Apt 508 Herring Alexandria, VA 22304-2877 Rickard, Zachary 5300 Holmes Run Pkwy Charniele L Phone reimbursement 09/01/2013 \$100.00 Apt 508 Herring Alexandria, VA 22304-2877 Virginia House Democratic Caucus 1710 E Franklin St Charniele L Contribution 09/04/2013 \$10,000.00 FI2 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 Political Sign Bond 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 30342-1651 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]		\$81,490.05	
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]			\$100,845.05
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]			\$88,151.20
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]	\$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]			\$162,814.79
26. Previous Disbursements [Line 28 from last report]	\$61,969.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,693.85		
28. Total Disbursements this Election Cycle			\$74,663.59
29. Ending Balance			\$88,151.20