

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
AOL, Inc. 22000 Aol Way Dulles, VA 20166-9302	1. 2.Information Technology 3.Dulles VA	12/18/2013	\$250.00	\$500.00
CareFirst Blue Cross Blue Shield 840 1st St NE Washington, DC 20065-0001	1. 2.Health Insurance 3.Washington DC	12/03/2013	\$500.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Revenue Professionals Political Action Committee 3.Newport News VA	12/03/2013	\$250.00	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	1. 2.Social Media Vendor 3.Menlo Park CA	12/18/2013	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg VA	12/05/2013	\$500.00	\$1,000.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Relations Firm 3.Richmond VA	12/03/2013	\$250.00	\$513.73
Microsoft Political Action Committee 16011 NE 36th Way Redmond, WA 98052-6301	1. 2.Technology Political Action Committee 3.Redmond WA	12/05/2013	\$500.00	\$500.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	12/03/2013	\$100.00	\$350.00
VA Chiropractors PAC PO Box 15 Afton, VA 22920-0015	1. 2.Medical Trade Association 3.Afton VA	12/18/2013	\$250.00	\$250.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Trade Association 3.Richmond VA	12/05/2013	\$500.00	\$500.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Relations Firm 3.Richmond VA	12/18/2013	\$250.00	\$250.00
Total This Period			\$3,600.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Alexandria Treasury Division 301 King St Rm 1510 Alexandria, VA 22314-3211	Return of Yard Sign Deposit	12/18/2013	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Contribution Fees	Charniele Herring	11/30/2013	\$24.26
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Phone reimbursement	Charniele Herring	11/30/2013	\$100.00
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Campaign Services	Charniele Herring	11/30/2013	\$1,500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Campaign Services	Charniele L Herring	12/09/2013	\$590.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	fundraiser expenses	Charniele L Herring	12/09/2013	\$249.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Stipend	Charniele L Herring	12/09/2013	\$100.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Election Day expense reimbursement	Charniele L Herring	12/09/2013	\$479.36
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	contribution	Charniele L Herring	12/31/2013	\$720.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037-3842	campaign contribution	Charniele L Herring	12/31/2013	\$500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	campaign services	Charniele L Herring	12/31/2013	\$590.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	12/31/2013	\$100.00
Total This Period				\$4,952.62

No Schedule E-1 results to display.

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]	11	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,730.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$4,952.62	
10. Total [add lines 7, 8 and 9]			\$4,952.62
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]		\$69,156.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,730.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,986.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,952.62		
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]			\$4,952.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,034.20
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]	\$140,533.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,363.58	
25. Total Funds Available [Add lines 21 and 24]			\$177,004.79
26. Previous Disbursements [Line 28 from last report]	\$104,017.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,952.62		
28. Total Disbursements this Election Cycle			\$108,970.59
29. Ending Balance			\$68,034.20