

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
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2. Medical 3. Napa CA	06/27/2014	\$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	06/27/2014	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

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
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card processing	Charniele L Herring	01/03/2014	\$2.37
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card processing	Charniele L Herring	01/03/2014	\$2.90
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Donation	Charniele L Herring	01/05/2014	\$720.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Dues and donation	Charniele L Herring	01/10/2014	\$5,000.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	01/21/2014	\$1,250.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Phone and health reimbursement	Charniele L Herring	02/01/2014	\$150.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	event registration reimbursement	Charniele L Herring	02/01/2014	\$150.00
Mark Weiss Associates 4710 Bethesda Ave Ste 203 Bethesda, MD 20814-5226	Shipping for Yard Signs	Charniele L Herring	02/01/2014	\$229.59
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database and e-communication	Charniele L Herring	02/01/2014	\$750.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	campaign services	Charniele L Herring	02/01/2014	\$834.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone reimbursement	Charniele L Herring	02/01/2014	\$100.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	annual credit card processing fee	Charniele L Herring	02/03/2014	\$99.95
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Donation	Charniele L Herring	02/17/2014	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sweeney, Dylan 1707 Irving St NW Washington, DC 20010-2612	Campaign Services	Charniele L Herring	02/20/2014	\$790.32
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Campaign Services	Charniele L Herring	02/28/2014	\$823.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone reimbursement	Charniele L Herring	02/28/2014	\$100.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	03/01/2014	\$1,250.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Phone and health reimbursement	Charniele L Herring	03/01/2014	\$150.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	03/27/2014	\$1,250.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Phone and health reimbursement	Charniele L Herring	03/27/2014	\$150.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Campaign Services	Charniele L Herring	03/27/2014	\$823.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone reimbursement	Charniele L Herring	03/27/2014	\$100.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	05/01/2014	\$1,750.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	reimbursement	Charniele L Herring	05/01/2014	\$150.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Phone and health reimbursement	Charniele L Herring	05/01/2014	\$100.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Campaign Services	Charniele L Herring	05/27/2014	\$1,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Phone and health reimbursement	Charniele L Herring	06/01/2014	\$200.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	06/01/2014	\$1,250.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	06/30/2014	\$1,250.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Campaign Services	Charniele L Herring	06/30/2014	\$150.00
Total This Period				\$22,325.13

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]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,250.00
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]		\$22,325.13	
10. Total [add lines 7, 8 and 9]			\$22,325.13
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]		\$68,034.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,284.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,325.13		
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]			\$22,325.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,959.07
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		\$68,034.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$69,284.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,325.13		
28. Total Disbursements this Election Cycle			\$22,325.13
29. Ending Balance			\$46,959.07