

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				
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products 3.Richmond VA	05/03/2015	\$500.00	\$1,000.00
American Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	05/03/2015	\$1,000.00	\$1,000.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	04/30/2015	\$100.00	\$350.00
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.Convington and Burling 2.Lawyer 3.Alexandria VA	05/27/2015	\$1,000.00	\$1,000.00
Cooper, Vernon F. 6108 N Morgan St Alexandria, VA 22312-5518	1.Self 2.Health Care 3.Alexandria VA	05/27/2015	\$250.00	\$250.00
Cummings, Anne 316 S Veitch St Arlington, VA 22204-2117	1.US Government 2.International Disaster Response 3.Washington DC	05/17/2015	\$500.00	\$500.00
De la Cruz, Keith 805 N Latham St Alexandria, VA 22304-2213	1.Atlas District Veterinary Hospital 2.veterinarian 3.Alexandria VA	05/10/2015	\$275.00	\$275.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	04/14/2015	\$1,000.00	\$2,500.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	05/11/2015	\$1,000.00	\$3,500.00
Donmoyer, Patty 3415 N Glebe Rd Arlington, VA 22207-4236	1.Self Employed 2.Communications Consultant 3.Arlington VA	05/13/2015	\$150.00	\$150.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	05/12/2015	\$250.00	\$250.00
Gaiter, Jatrice M. 400 Madison St Apt 1004 Alexandria, VA 22314-1750	1.Volunteers of America 2.Attorney 3.Alexandria VA	05/17/2015	\$500.00	\$500.00

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Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	05/20/2015	\$250.00	\$500.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	04/08/2015	\$1,500.00	\$4,000.00
Guzman, Angela 1250 Connecticut Ave NW Washington, DC 20036-2655	1.IDM 2.Direct Marketing 3.Washington DC	05/14/2015	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	05/11/2015	\$500.00	\$1,000.00
Heil, Thomas 318 E Mason Ave Alexandria, VA 22301-1730	1.RK&K Engineers 2.Engineer 3.Alexandria VA	04/28/2015	\$250.00	\$250.00
Herring, Charles L. 7201 Haven Ave Rancho Cucamonga, CA 91701-6063	1.Not Employed 2.Retired 3.Rancho Cucamonga CA	05/19/2015	\$500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	05/03/2015	\$1,000.00	\$1,000.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	05/10/2015	\$100.00	\$200.00
Livingston, Jr., Elizabeth A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Retired 3.Alexandria VA	05/17/2015	\$300.00	\$800.00
Luiz, Juanita G 140 Montgomery Ct Port Ludlow, WA 98365-9642	1.Not Employed 2.Not Employed 3.Port Ludlow WA	05/06/2015	\$120.00	\$120.00
MacNamara Hendrickson, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria VA	05/05/2015	\$250.00	\$250.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.Retired 2.Retired 3.Falls Church VA	05/11/2015	\$100.00	\$200.00

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McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	05/17/2015	\$1,000.00	\$1,300.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Trade Association 3.Fairfax VA	05/14/2015	\$1,000.00	\$1,750.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.Construction Trade Association 3.Charlottesville VA	04/14/2015	\$250.00	\$250.00
Parry, Thomas M 317 Skyhill Rd Alexandria, VA 22314-4917	1.Marzouk & Parry 2.Attorney 3.Alexandria VA	05/17/2015	\$100.00	\$350.00
Penn, Nicholas 1511 Grassymeade Ln Alexandria, VA 22308-1841	1.Parker & Poe 2.Attorney 3.Alexandria VA	05/27/2015	\$250.00	\$250.00
Rigby, Hazel K 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria VA	05/17/2015	\$25.00	\$125.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	04/15/2015	\$250.00	\$250.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	05/11/2015	\$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	05/27/2015	\$250.00	\$500.00
Simpson, Charles 203 Yoakum Pkwy Apt 725 Alexandria, VA 22304-3720	1.Mann and Associates CPA 2.Accountant 3.Alexandria VA	05/16/2015	\$100.00	\$150.00
Simpson, Charles 203 Yoakum Pkwy Apt 725 Alexandria, VA 22304-3720	1.Mann and Associates CPA 2.Accountant 3.Alexandria VA	05/16/2015	\$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	05/17/2015	\$250.00	\$250.00

Friends of Charniele Herring (CC-12-01191)

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Spoden, Edward G. 5928 Colfax Ave Alexandria, VA 22311-1024	1.Not Employed 2.Retired 3.Alexandria VA	05/26/2015	\$250.00	\$250.00
Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124-2264	1.CNSI 2.CEO 3.Falls Church VA	04/09/2015	\$1,000.00	\$1,000.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Retired 2.Retired 3.Alexandria VA	05/12/2015	\$250.00	\$750.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	05/03/2015	\$1,000.00	\$2,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	05/11/2015	\$1,000.00	\$1,000.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Environmental Political Action Committee 3.Richmond VA	04/14/2015	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufacturing 3.Henrico VA	04/01/2015	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufacturing 3.Henrico VA	05/03/2015	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	05/03/2015	\$250.00	\$500.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	05/27/2015	\$1,000.00	\$2,000.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Mayer Brown 2.Lawyer 3.Washington DC	05/27/2015	\$1,000.00	\$1,000.00
Total This Period			\$22,170.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2. Government Relations Firm 3. Richmond VA 4. Cost of Fundraising Luncheon in Richmond 5. ActualCost	04/01/2015	\$299.51	\$698.86
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	1. 2. Restaurant 3. Alexandria VA 4. Cost of food for event 5. ActualCost	05/17/2015	\$400.00	\$400.00
Total This Period			\$699.51	

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
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office Rent	Charniele L Herring	04/02/2015	\$250.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	campaign services	Charniele L Herring	04/03/2015	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone reimbursement	Charniele L Herring	04/03/2015	\$50.00
Simms, Danielle N. 436 N Armistead St Apt 104 Alexandria, VA 22312-3425	campaign services	Charniele L Herring	04/03/2015	\$3,000.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	contribution	Charniele L Herring	04/17/2015	\$10,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/19/2015	\$9.88
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/03/2015	\$21.73
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	05/04/2015	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone reimbursement	Charniele L Herring	05/04/2015	\$50.00
Simms, Danielle N. 436 N Armistead St Apt 104 Alexandria, VA 22312-3425	campaign services	Charniele L Herring	05/04/2015	\$3,000.00
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office Rent	Charniele L Herring	05/04/2015	\$250.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/10/2015	\$42.51
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	contribution	Charniele L Herring	05/12/2015	\$5,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	campaign software and database	Charniele L Herring	05/15/2015	\$1,230.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/17/2015	\$101.78
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	Cost of labor for fundraiser	Charniele L Herring	05/17/2015	\$180.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/24/2015	\$4.36
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/27/2015	\$98.76
Total This Period				\$26,239.02

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]	43	\$22,170.00	
2. Schedule B [Over \$100]	2	\$699.51	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$19.60	
5. Total	92		\$25,249.11
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]		\$699.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$19.60	
9. Schedule D [Expenditures]		\$26,239.02	
10. Total [add lines 7, 8 and 9]			\$26,958.13
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]		\$38,022.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,249.11		
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		\$25,249.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,272.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,958.13		
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]			\$26,958.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,313.93
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]	\$34,686.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,249.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,935.73	
25. Total Funds Available [Add lines 21 and 24]			\$127,969.93
26. Previous Disbursements [Line 28 from last report]	\$64,697.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,958.13		
28. Total Disbursements this Election Cycle			\$91,655.97
29. Ending Balance			\$36,313.96