

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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	05/29/2017	\$2,500.00	\$2,500.00
Ambrose, J. Henry 1314 Mistyvale St Herndon, VA 20170-3629	1.Retired 2.Retired 3.Herndon VA	05/31/2017	\$250.00	\$250.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Computer Software Association 3.Washington DC	05/17/2017	\$500.00	\$1,000.00
Erkiletian, Lynda 1615 N Queen St Apt 404 Arlington, VA 22209-2831	1.THE Artist Agency 2.Business Owner 3.Washington DC	04/26/2017	\$250.00	\$250.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	04/24/2017	\$500.00	\$3,500.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	05/31/2017	\$3,000.00	\$6,500.00
Hazel, Ruth 10706 Regency Forest Dr Vienna, VA 22181-2842	1.Emerging Scholars 2.non profit administration 3.Arlington VA	04/28/2017	\$200.00	\$200.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	04/24/2017	\$100.00	\$1,100.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	05/25/2017	\$250.00	\$1,350.00
Norfolk Southern 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Railway Company 3.Norfolk VA	05/31/2017	\$1,000.00	\$1,250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	05/17/2017	\$3,500.00	\$4,267.80
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.Realt Estate Investor 3.Vienna VA	05/17/2017	\$1,500.00	\$1,500.00

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Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	05/17/2017	\$500.00	\$1,500.00
Stott, Sarah E. 809 Chetworth Pl Alexandria, VA 22314-1212	1.Arlington County 2.Parking Manager 3.Alexandria VA	05/28/2017	\$150.00	\$150.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	05/24/2017	\$1,000.00	\$2,000.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement/PAC 3.Richmond VA	05/24/2017	\$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	05/31/2017	\$5,000.00	\$6,000.00
Total This Period			\$20,450.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Virginia Credit Union PAC</p> <p>PO Box 11469</p> <p>Lynchburg, VA 24506-1469</p>	<p>1.</p> <p>2. Financial Services</p> <p>3. Lynchburg VA</p> <p>4. Lunch Event on May 24 at Credit Union House</p> <p>5. FairMarketValue</p>	<p>05/29/2017</p>	<p>\$162.78</p>	<p>\$481.86</p>
<p>Total This Period</p>			<p>\$162.78</p>	

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	Refund of filing fee due to no primary	04/18/2017	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Caucus dues	Charniele L Herring	04/05/2017	\$15,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/23/2017	\$1.98
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/25/2017	\$34.97
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/25/2017	\$163.03
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	04/29/2017	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	04/29/2017	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement for notary	Charniele L Herring	04/29/2017	\$15.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	04/29/2017	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	04/29/2017	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement for NGP payment for data services	Charniele L Herring	04/29/2017	\$940.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/30/2017	\$49.78
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	Political	Charniele Herring	05/01/2017	\$1,400.00
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	Political	Charniele Herring	05/01/2017	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	campaign services	Charniele L Herring	05/20/2017	\$1,750.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/28/2017	\$10.28
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	05/30/2017	\$1,230.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	05/30/2017	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	05/30/2017	\$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/01/2017	\$9.88
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	campaign services	Charniele L Herring	06/01/2017	\$1,750.00
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	phone and health reimbursement	Charniele L Herring	06/01/2017	\$200.00
Total This Period				\$27,209.92

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]	15	\$20,450.00	
2. Schedule B [Over \$100]	1	\$162.78	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$20,982.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$162.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,209.92	
10. Total [add lines 7, 8 and 9]			\$27,372.70
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]		\$30,343.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,982.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,335.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,678.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,372.70		
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]			\$27,372.70
19. Ending Balance [Subtract Line 18d from Line 17e]			\$24,306.07
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		\$19,042.89	
22. Previous Receipts [Line 24 from last report]	\$69,172.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,335.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,508.31	
25. Total Funds Available [Add lines 21 and 24]			\$109,551.20
26. Previous Disbursements [Line 28 from last report]	\$57,872.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,372.70		
28. Total Disbursements this Election Cycle			\$85,245.13
29. Ending Balance			\$24,306.07