

Herring Inaugural Committee 2014 (IC-13-00574)

Reporting Period: 01/01/2013 Through: 12/31/2013
Page: 1 of 11

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
Ayoubi, Mazen 8735 Brook Rd McLean, VA 22102-1507	1.AIC, Inc. 2.Architect 3.Falls Church VA	12/29/2013	\$225.00	\$225.00
Braymer, John W. 202 Oxford Cir E Richmond, VA 23221-3247	1.VA Society A.I.A 2.CEO 3.Richmond VA	12/31/2013	\$1,000.00	\$1,000.00
Burks, Ann T. 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.N/A 2.Retired 3.North Chesterfield VA	12/30/2013	\$250.00	\$250.00
Daniel, Mary PO Box 385 Berryville, VA 22611-0385	1.The Daniel Group, Attys at Law, PC 2.Lawyer 3.Winchester VA	12/28/2013	\$150.00	\$150.00
Davis, Eileen 4940 Old Main St Unit 208 Henrico, VA 23231-3046	1.WomenMatterUseYourPower.com 2.co founder 3.Henrico henrico	12/31/2013	\$125.00	\$125.00
Dendy, H. Benson 1142 West Ave Richmond, VA 23220-3720	1.The Vectre Corporation 2.President 3.Richmond VA	12/31/2013	\$1,000.00	\$1,000.00
Hess, Ellen Marie 2316 Logan St North Chesterfield, VA 23235-3462	1.Commonwealth of Virginia 2.Attorney 3.Richmond VA	12/28/2013	\$125.00	\$125.00
Hickey, Jane 1909 Southcliff Rd Richmond, VA 23225-3223	1.N/A 2.Retired 3.Richmond VA	12/31/2013	\$125.00	\$125.00
Irani, Anne-Marie 1 Welwyn Pl Richmond, VA 23229-8111	1.Virginia Commonwealth University 2.Physician 3.Richmond Richmond	12/25/2013	\$250.00	\$250.00
Jones, Susan 3025 Elioch Manor Dr Powhatan, VA 23139-5332	1.Self 2.Insurance Agent 3.Powhatan Powhatan	12/30/2013	\$125.00	\$125.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181	1.VA Trading, LLC 2.Co- Owner 3.Lorton VA	12/24/2013	\$500.00	\$600.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181	1.VA Trading, LLC 2.Co- Owner 3.Lorton VA	12/24/2013	\$100.00	\$600.00

Herring Inaugural Committee 2014 (IC-13-00574)

Reporting Period: 01/01/2013 Through: 12/31/2013
Page: 2 of 11

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Lucier, Casey 407 Tuckahoe Blvd Richmond, VA 23226-2135	1.N/A 2.Attorney 3.Richmond Richmond	12/28/2013	\$250.00	\$250.00
Marrion, M.W 4303 New Kent Ave Richmond, VA 23225-3340	1.N/A 2.Retired 3.Richmond Richmond	12/31/2013	\$125.00	\$125.00
Marro, Robert 1055 Northfalls Ct Great Falls, VA 22066-1551	1.TM Gemini Communications 2.Consultant 3.Great Falls VA	12/30/2013	\$250.00	\$250.00
Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.N/A 2.Retired 3.McLean VA	12/31/2013	\$1,000.00	\$1,000.00
Mittal, Sanjay 11405 Greenbrooke Ct Glen Allen, VA 23060-6178	1.eHealthObjects 2.CEO 3.Richmond VA	12/30/2013	\$125.00	\$125.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Trade Association 3.Herndon VA	12/30/2013	\$2,500.00	\$2,500.00
Raphael, Abigail 3018 N Quincy St Arlington, VA 22207-4139	1.Arlington Public Schools 2.School Board Chair 3.Arlington VA	12/28/2013	\$150.00	\$150.00
Schuyler, James H. 10319 Cherokee Rd Richmond, VA 23235-1109	1.VA Community Action Partnership 2.Executive Director 3.Richmond VA	12/29/2013	\$125.00	\$125.00
Strohmier, Hala H. 43327 La Belle Pl Ashburn, VA 20147-5250	1.Strohmier Consulting LLC 2.Founder and President 3.Ashburn VA	12/26/2013	\$1,050.00	\$1,050.00
Swecker, Susan 1453 Floyd Ave Richmond, VA 23220-4664	1.Dividing Waters Public Affairs LLC 2.Principal 3.Monterey Monterey	12/31/2013	\$125.00	\$125.00
Tetsuka, Wade S. 44044 Riverpoint Dr Leesburg, VA 20176-8203	1.US Transactions Corp 2.Consulting 3.Leesburg Leesburg	12/31/2013	\$125.00	\$125.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St P.O. Box 5407 Richmond, VA 23220-2105	1. 2. 3.Richmond VA	12/23/2013	\$25,000.00	\$25,000.00

Herring Inaugural Committee 2014 (IC-13-00574)

Reporting Period: 01/01/2013 Through: 12/31/2013

Page: 3 of 11

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Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Telecommunications 3.Richmond VA	12/30/2013	\$1,000.00	\$1,000.00
Williams, Margaret 7710 Island Creek Ct Kingstowne, VA 22315-5927	1.N/A 2.homemaker 3.Kingstowne VA	12/31/2013	\$150.00	\$150.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	12/30/2013	\$5,000.00	\$5,000.00
Total This Period			\$40,950.00	

No Schedule B results to display.

No Schedule C results to display.

Herring Inaugural Committee 2014 (IC-13-00574)

Reporting Period: 01/01/2013 Through: 12/31/2013
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glass with a Twist 860 Maestro Dr Ste Reno, NV 89511-3264	Souvenir - Glassware	Mark Herring	12/23/2013	\$1,905.15
Pinpros 78 S Fairfield Rd # 127 Layton, UT 84041-5120	Souvenirs	Mark Herring	12/23/2013	\$620.00
Ricky Blanco Images 2001 S Monroe St Arlington, VA 22204-5403	Photography	Mark Herring	12/23/2013	\$300.00
Silver Gallery 417 W Main St Waynesboro, VA 22980-4510	Souvenir - Silver Ware	Mark Herring	12/23/2013	\$1,310.35
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Postage & Office Supplies	Mark Herring	12/23/2013	\$234.69
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Postage	Mark Herring	12/26/2013	\$124.35
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fees	Mark Herring	12/27/2013	\$987.50
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fees	Mark Herring	12/29/2013	\$410.00
Algonkian Regional Park 47001 Fairway Dr Sterling, VA 20165-6480	Event Space Rental	Mark Herring	12/30/2013	\$2,650.00
Algonkian Regional Park 47001 Fairway Dr Sterling, VA 20165-6480	Event Space Rental	Mark Herring	12/30/2013	\$1,191.44
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fees	Mark Herring	12/31/2013	\$175.66
Total This Period				\$9,909.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Herring Inaugural Committee 2014 (IC-13-00574)

Reporting Period: 01/01/2013 Through: 12/31/2013

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$40,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	137	\$11,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	164		\$52,270.00
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]		\$9,909.14	
10. Total [add lines 7, 8 and 9]			\$9,909.14
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

Herring Inaugural Committee 2014 (IC-13-00574)

Reporting Period: 01/01/2013 Through: 12/31/2013
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,270.00		
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		\$52,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,270.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,909.14		
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]			\$9,909.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,360.86
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,270.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,909.14		
28. Total Disbursements this Election Cycle			\$9,909.14
29. Ending Balance			\$42,360.86