

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				
Ball, Carol 4645 Lambert Drive Alexandria, VA 22311	1.Retired 2.Retired 3.Alexandria, VA	03/16/2012	\$100.00	\$100.00
Bennett, Ruth 7413 Rebecca Drive Alexandria, VA 22307	1.National Credit Union Administration 2.HR Specialist 3.Alexandria, VA	01/07/2012	\$100.00	\$100.00
Bennett, Ruth 7413 Rebecca Drive Alexandria, VA 22307	1.National Credit Union Administration 2.HR Specialist 3.Alexandria, VA	06/20/2012	\$100.00	\$200.00
Chambers, Charles R. 2500 N Van Dorn St PH 28 Alexandria, VA 22302-1626	1.National Safe Skies Alliance 2.Non-profit Executive 3.Washington, DC	06/19/2012	\$500.00	\$500.00
Donmoyer, Patty 3415 N Glebe Rd Arlington, VA 22207	1.Self Employed 2.Communications Consultant 3.Alexandria, VA	01/08/2012	\$100.00	\$100.00
Duncan, Delores 307 Yoakum Pkwy Alexandria, VA 22304	1.Information Requested 2.Information Requested 3.Information Requested	05/18/2012	\$200.00	\$200.00
Fossum, Donna 200 N Pickett St Apt. 611 Alexandria, VA 22304	1.RAND 2.Policy Analyst 3.Alexandria, VA	06/20/2012	\$100.00	\$100.00
Gattsek, Norma R 3101 N Hampton Drive #1118 Alexandria, VA 22302	1.Feminist Majority 2.Govt. Relations 3.Alexandria, VA	01/03/2012	\$250.00	\$250.00
Gossett, Barbara Rowan 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304	1.Self Employed 2.Attorney 3.Alexandria, VA	03/20/2012	\$250.00	\$250.00
Grimes, Carolyn 1406 Roundhouse Ln Alexandria, VA 22314	1.Lieblich & Grimes P.C. 2.Attorney 3.Alexandria, VA	01/02/2012	\$500.00	\$500.00
Hardwick, Derek M. 5181 Brawner Place Alexandria, VA 22304	1.Harris Corp. 2.Lobbyist 3.Alexandria, VA	01/08/2012	\$100.00	\$100.00
Hardwick, Derek M. 5181 Brawner Place Alexandria, VA 22304	1.Harris Corp. 2.Lobbyist 3.Alexandria, VA	06/20/2012	\$250.00	\$350.00

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				
Jakopic, Julie N. 3210 Landover St Alexandria, VA 22305-1907	1.Creating the Vision 2.Management Consultant 3.Alexandria, VA	06/20/2012	\$100.00	\$100.00
Kellom, Susan B. 719 South Fairfax Street Alexandria, VA 22314	1.United Community Ministers 2.Churches/Pastors 3.Alexandria, VA	01/08/2012	\$50.00	\$50.00
Kellom, Susan B. 719 South Fairfax Street Alexandria, VA 22314	1.United Community Ministers 2.Churches/Pastors 3.Alexandria, VA	06/21/2012	\$100.00	\$150.00
Kugler, Margaret 8901 Yellow daisy Pl Lorton, VA 22079	1.Retired 2.Retired 3.Springfield, VA	06/20/2012	\$100.00	\$100.00
Lewis, Christopher 5500 Holmes Run Pkwy Alexandria, VA 22304	1.Securities and Exchange Commission 2.Deputy Communications Director 3.Washington DC	06/20/2012	\$100.00	\$100.00
Lyman, Mary S. 1617 Mount Eagle Pl Alexandria, VA 22302-2122	1.Navigant Consulting 2.Consultant 3.Alexandria, VA	06/20/2012	\$100.00	\$100.00
MacConomy, Kelly M. 513 N Pickett St Alexandria, VA 22304-2107	1.Self Employed 2.Self Employed 3.Alexandria, VA	01/08/2012	\$250.00	\$250.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306	1.Mitre Corp 2.Systems Engineer 3.Alexandria, VA	05/19/2012	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8403 Arlington Blvd. Ste. 100 Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	06/01/2012	\$750.00	\$750.00
Semonian, Edward 409 Green St Alexandria, VA 22314-4319	1.Commonwealth of VA 2.Clerk of Circuit Court 3.Alexandria, VA	06/22/2012	\$250.00	\$250.00
Stevens, P. Jane Jane 3770 Keller Avenue Alexandria, VA 22302	1.Prince William County Schools 2.Retired 3.Alexandria, Va	06/18/2012	\$100.00	\$100.00
Sulser, Jack 917 N Ashton St Alexandria, VA 22312-5506	1.N/A 2.Retired 3.Alexandria, VA	03/16/2012	\$100.00	\$100.00

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
Sulser, Jack 917 N Ashton St Alexandria, VA 22312-5506	1.N/A 2.Retired 3.Alexandria, VA	06/14/2012	\$100.00	\$200.00
Ticer for Virginia Senate PO Box 1726 Alexandria, VA 22313-1726	1. 2.Candidate Committee 3.Alexandria, VA	06/12/2012	\$2,500.00	\$2,500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	06/24/2012	\$1,000.00	\$1,000.00
Virginia Hygienist's Political Action Committee 28 N 8th Street Fl2 Richmond, VA 23219-3302	1. 2.Political Action Committee 3.Richmond, VA	06/01/2012	\$250.00	\$250.00
Wallis-Miller, Linda 4551 Forest Drive Fairfax, VA 22030	1.Self 2.Homemaker 3.Fairfax, VA	06/20/2012	\$500.00	\$500.00
Wexton, Jennifer 20 West Market Street Suite A Leesburg, VA 20176	1.Ritenour Paice & Mougins-Boal 2.Lawyer 3.Leesburg, VA	06/23/2012	\$250.00	\$250.00
Total This Period			\$10,150.00	

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
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, VA 4. 5. ActualCost	01/26/2012	\$55.00	\$55.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, VA 4. 5. ActualCost	02/26/2012	\$55.00	\$110.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, VA 4. 5. ActualCost	03/26/2012	\$55.00	\$165.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, VA 4. 5. ActualCost	04/26/2012	\$55.00	\$220.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, VA 4. 5. ActualCost	05/26/2012	\$55.00	\$275.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, VA 4. 5. ActualCost	06/26/2012	\$55.00	\$330.00
Total This Period			\$330.00	

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
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Credit Card Processing Fee	Charniele Herring	01/05/2012	\$13.84
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Dues and Contribution	Charniele Herring	01/05/2012	\$5,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Credit Card Processing Fee	Charniele Herring	01/08/2012	\$3.95
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Office supplies reimbursement	Charniele Herring	02/10/2012	\$228.23
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Campaign Services	Charniele Herring	02/10/2012	\$750.00
SunTrust Bank 1460 North Beauregard Street Alexandria, VA 22311	Fee	Charniele Herring	02/21/2012	\$10.00
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Campaign Services	Charniele Herring	03/01/2012	\$750.00
Democratic Party of Virginia- Democratic Women's Caucus 1710 East Franklin Street Richmond, VA 23223	Contribution	Charniele Herring	03/12/2012	\$250.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Credit Card Processing Fee	Charniele Herring	03/18/2012	\$11.27
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Campaign Services	Charniele Herring	03/31/2012	\$750.00
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Campaign services	Charniele Herring	04/30/2012	\$750.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Credit Card Processing Fee	Charniele Herring	05/06/2012	\$0.28
Aristede.com PO Box 150993 Kingstowne, VA 22315	Web Hosting and design	Zachary Rickard	05/10/2012	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Office and Phone reimbursement	Charniele Herring	05/10/2012	\$231.40
Rickard, Zachary 180 S Van Dorn Street B407 Alexandria, VA 22304	Phone Reimbursement	Charniele Herring	06/04/2012	\$100.00
Alexandria Democratic Committee 618 N Washington St Ground Floor, Suite 2 Alexandria, VA 22314	JJ Dinner Table	Charniele Herring	06/20/2012	\$1,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Credit Card Processing Fee	Charniele Herring	06/24/2012	\$24.69
Total This Period				\$10,623.66

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$10,150.00	
2. Schedule B [Over \$100]	1	\$330.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$661.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
<b>5. Total</b>	<b>44</b>		<b>\$11,201.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$330.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$10,623.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,013.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,201.00		
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		\$11,201.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,201.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,013.66		
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]			\$11,013.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$187.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$37,471.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,201.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,201.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,672.98</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,013.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,013.66</b>
<b>29. Ending Balance</b>			<b>\$37,659.32</b>