

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				
Allen, Allen, Allen, & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	12/31/2015	\$2,000.00	\$2,000.00
B2L Consulting 28 N 8th St Richmond, VA 23219-3319	1. 2.Consulting and Lobbying Firm 3.Richmond VA	12/31/2015	\$250.00	\$250.00
Bennett, Donald F. 1202 S Washington St Apt 420 Alexandria, VA 22314-4497	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	12/15/2015	\$250.00	\$350.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	12/31/2015	\$2,500.00	\$10,500.00
Farr, Anne B. 1250 S Washington St Unit 604 Alexandria, VA 22314-4432	1.Self Employed 2.Editorial Consultant 3.Alexandria VA	12/17/2015	\$100.00	\$185.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	12/15/2015	\$250.00	\$600.00
Future Law, LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law 3.Richmond VA	12/31/2015	\$250.00	\$500.00
Haddow, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Colten, Cummins, Watson, and Vincent 2.Attorney 3.Alexandria VA	12/16/2015	\$35.00	\$535.00
Luiz, Juanita G 140 Montgomery Ct Port Ludlow, WA 98365-9642	1.Not Employed 2.Not Employed 3.Port Ludlow WA	12/06/2015	\$10.00	\$190.00
Mulligan, Eugene W. 1104 Trinity Dr Alexandria, VA 22314-4722	1.Retired 2.Retired 3.Alexandria VA	12/15/2015	\$35.00	\$185.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Department of State 2.Foreign Service Officer 3.Alexandria VA	12/15/2015	\$500.00	\$1,250.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Legal 3.Richmond VA	12/31/2015	\$2,000.00	\$5,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$8,180.00	

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
Virginia Automobile & Truck Dealers Association 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2. PAC 3. Richmond VA 4. Hosting Fundraising Breakfast 5. ActualCost	12/17/2015	\$324.50	\$3,824.50
Total This Period			\$324.50	

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
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	campaign services	Charniele L Herring	12/01/2015	\$3,000.00
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office Rent	Charniele L Herring	12/01/2015	\$250.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing fee	Charniele L Herring	12/03/2015	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing fee	Charniele L Herring	12/03/2015	\$19.95
Virginia Joint Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-4625	reimbursement for homestead fundraiser	Charniele L Herring	12/08/2015	\$1,207.19
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	zach rickard	12/20/2015	\$46.24
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	political services	Charniele L Herring	12/31/2015	\$2,950.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	12/31/2015	\$100.00
Total This Period				\$7,593.33

No Schedule E-1 results to display.	
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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]	12	\$8,180.00	
2. Schedule B [Over \$100]	1	\$324.50	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,604.50
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]		\$324.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,593.33	
10. Total [add lines 7, 8 and 9]			\$7,917.83
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]		\$24,340.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,604.50		
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		\$8,604.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,944.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,917.83		
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]			\$7,917.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,026.74
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		\$73,849.02	
22. Previous Receipts [Line 24 from last report]	\$162,443.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,604.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,047.69	
25. Total Funds Available [Add lines 21 and 24]			\$244,896.71
26. Previous Disbursements [Line 28 from last report]	\$211,952.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,917.83		
28. Total Disbursements this Election Cycle			\$219,869.97
29. Ending Balance			\$25,026.74