Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 1 of 14

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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
Adamson, Robert C. 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEnearney Associates, Inc 2.Realtor 3.Arlington VA	12/28/2016	\$100.00	\$150.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	09/25/2016	\$100.00	\$300.00
Carefirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0002	1. 2.Insurance/Medical Care 3.Washington DC	10/06/2016	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Business Development PAC 3.Alexandria VA	12/26/2016	\$250.00	\$250.00
Covanta Energy LLC 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell NJ	12/14/2016	\$500.00	\$500.00
Covanta Energy LLC 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell NJ	12/26/2016	\$500.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	10/06/2016	\$2,500.00	\$5,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	12/26/2016	\$500.00	\$5,500.00
Drennan, Joseph Peter 218 N Lee St Fl 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Spotsylvania VA	10/06/2016	\$500.00	\$500.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Software/Associatoni 3.Washington DC	07/29/2016	\$500.00	\$500.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	10/04/2016	\$250.00	\$500.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	07/06/2016	\$100.00	\$350.00

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 2 of 14

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
Gossett, Barbara Rowan 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304-2880	1.Self Employed 2.Attorney 3.Alexandria VA	10/04/2016	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Hospitals 3.Reston VA	10/11/2016	\$1,000.00	\$1,000.00
Herring, Charles L. 7211 Haven Ave Apt E 549 Rancho Cucamonga, CA 91701-6064	1.Not Employed 2.Retired 3.Rancho Cucamonga CA	10/05/2016	\$200.00	\$200.00
Livingston, Jr., William & Dizabeth S 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Covington and Burling 2.Lawyer 3.Alexandria VA	10/06/2016	\$200.00	\$450.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	12/28/2016	\$100.00	\$250.00
McGuire Woods 901 E Cary St Ste 300 Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond VA	12/26/2016	\$500.00	\$750.00
Nexus Services Inc. 113 Mill Place Pkwy Verona, VA 24482-2663	1. 2.Legal Services 3.Verona VA	10/04/2016	\$1,000.00	\$1,000.00
NVTC Tech PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	10/04/2016	\$1,500.00	\$1,500.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria VA	12/28/2016	\$250.00	\$600.00
Read, Catherine 10813 Woodhaven Dr Fairfax, VA 22030-4829	1.Creative Read Inc. 2.Principal 3.Fairfax VA	12/31/2016	\$110.00	\$210.00
RELX, Inc. 1150 18th St NW Ste 600 Washington, DC 20036-3843	1. 2.Information systems 3.Washington DC	07/12/2016	\$250.00	\$250.00
Rigby, Hazel K 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria VA	07/31/2016	\$50.00	\$100.00

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 14

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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
Rigby, Hazel K 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria VA	09/25/2016	\$10.00	\$110.00
Stottlemyer, Todd 12518 Nathavid Oaks Drive Oak Hill, VA 20171	1.INOVA 2.Executive Vice President 3.Falls Church VA	12/14/2016	\$1,000.00	\$1,000.00
Tesla 3500 Deer Creek Rd Palo Alto, CA 94304-1317	1. 2.Automotive 3.Palo Alto CA	08/31/2016	\$500.00	\$500.00
The American Electric Power Company Virginia Comm 1051 E Cary St Ste 1100	1. 2.Energy 3.Richmond VA	08/15/2016	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	12/30/2016	\$500.00	\$500.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Department of State 2.Foreign Service Officer 3.Alexandria VA	12/30/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	12/26/2016	\$500.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	12/26/2016	\$1,000.00	\$1,000.00
Virginia Automobile & Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond VA	12/26/2016	\$250.00	\$500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482-0496	1. 2.Beer Distributor 3.Verona VA	10/06/2016	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	12/26/2016	\$250.00	\$500.00
Virginia Hospital & Delitical Action Committee PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	08/31/2016	\$1,000.00	\$1,000.00

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Trial Lawyers Association PAC 919 E Main St 2.Legal 12/26/2016 \$1,000.00 \$1,000.00 Ste 620 3.Richmond VA Richmond, VA 23219-4600 Walgreens 104 Wilmot Rd 2.Retail Distribution 10/04/2016 \$500.00 \$500.00 Ms 1459 3.Deerfield IL Deerfield, IL 60015-5121 Washington Gas Light Company PAC 101 Constitution Ave NW 08/02/2016 \$400.00 \$400.00 2.Utility Washington, DC 20001-2133 3. Washington DC **Total This Period** \$20,620.00

Total This Period

Page: 5 of 14 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Northern Virginia Realtors PAC 2. PAC 8403 Arlington Blvd 10/06/2016 3. Fairfax VA \$939.35 \$939.35 Ste 100 4. Hosting Fundraising Reception Fairfax, VA 22031-4662 5. ActualCost Realtors Poltical Action Committee of Virginia 2. Political Action Committee 10231 Telegraph Rd 3. Glen Allen VA 12/20/2016 \$267.80 \$767.80 Glen Allen, VA 23059-4561 4. Fundraising Luncheon 5. ActualCost

Reporting Period: 07/01/2016 Through: 12/31/2016

\$1,207.15

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 14
No Schedule C results to display.	

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Pridgen, Shaunica Charniele 07/01/2016 3225B Hiatt Place NW Fundraising/Campaign Services \$750.00 Herring Washington, DC 20010-3353 Pridgen, Shaunica Charniele L 3225B Hiatt Place NW reimbursement for office supplies 07/01/2016 \$47.19 Herring Washington, DC 20010-3353 Rickard, Zachary 1463 N Highview Ln Charniele L political consulting 07/01/2016 \$1,475.00 Herring Apt 212 Alexandria, VA 22311-2334 Rickard, Zachary Charniele L 1463 N Highview Ln political consulting 07/01/2016 \$50.00 Herring Apt 212 Alexandria, VA 22311-2334 SunTrust Bank Charniele L 07/05/2016 1460 N Beauregard St deposit correction fee \$6.00 Herring Alexandria, VA 22311-5800 Treasurer of Virginia Charniele L 101 N 14th St 07/07/2016 \$826.45 Letter to constituents Herring Richmond, VA 23219-3665 NGP VAN, Inc. 1225 I St NW Charniele L 07/08/2016 \$300.00 database services Ste 1225 Herring Washington, DC 20005-5918 ActBlue Technical Services Zach 07/10/2016 14 Arrow St \$3.95 credit card processing fee Rickard Cambridge, MA 02138-5106 ActBlue Technical Services Zach 14 Arrow St 07/31/2016 credit card processing fee \$1.98 Rickard Cambridge, MA 02138-5106 Pridgen, Shaunica Charniele 08/01/2016 \$750.00 3225B Hiatt Place NW Fundraising/Campaign Services Herring Washington, DC 20010-3353 NGP VAN, Inc. 1225 I St NW Charniele L 08/02/2016 \$1,230.00 database services Ste 1225 Herring Washington, DC 20005-5918 Rickard, Zachary 1463 N Highview Ln Charniele L 08/02/2016 political services \$1,475.00 Apt 212 Herring Alexandria, VA 22311-2334 Rickard, Zachary 1463 N Highview Ln Charniele L

phone reimbursement

Apt 212

Alexandria, VA 22311-2334

08/02/2016

Herring

\$50.00

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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
Pridgen, Shaunica 3225B Hiatt Place NW Washington, DC 20010-3353	Fundraising/Campaign Services	Charniele Herring	09/01/2016	\$750.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	political services	Charniele L Herring	09/01/2016	\$1,475.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	09/01/2016	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Zachary Rickard	09/25/2016	\$11.24
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Zachary Rickard	09/30/2016	\$6.92
Pridgen, Shaunica 3225B Hiatt Place NW Washington, DC 20010-3353	fundraising consulting	Charniele L Herring	10/01/2016	\$750.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	political services	Charniele L Herring	10/01/2016	\$1,475.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	10/01/2016	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fees	Charniele L Herring	10/09/2016	\$7.90
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Charniele L Herring	10/11/2016	\$500.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Charniele L Herring	10/12/2016	\$500.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	10/27/2016	\$1,230.00
Pridgen, Shaunica 3225B Hiatt Place NW Washington, DC 20010-3353	Fundraising/Campaign Services	Charniele Herring	11/01/2016	\$750.00

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 14

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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
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	political services	Charniele L Herring	11/01/2016	\$1,475.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	11/01/2016	\$50.00
Pridgen, Shaunica 3225B Hiatt Place NW Washington, DC 20010-3353	political consulting	Charniele L Herring	12/12/2016	\$375.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	campaign services	Charniele L Herring	12/12/2016	\$1,475.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	12/12/2016	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fees	Charniele L Herring	12/31/2016	\$34.97
Total This Period	•			\$17,981.60

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 10 of 14
No Schedule E-1 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 11 of 14
No Schedule E-2 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 12 of 14
No Schedule F results to display.	

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$20,620.00	
2. Schedule B [Over \$100]	2	\$1,207.15	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$649.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$22,476.15
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]		\$1,207.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,981.60	
10. Total [add lines 7, 8 and 9]			\$19,188.75
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

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 14 of 14

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,963.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,476.15		
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		\$22,476.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,439.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,188.75		
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]			\$19,188.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,250.50
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		\$25,026.74	
22. Previous Receipts [Line 24 from last report]	\$24,634.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,476.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,110.23	
25. Total Funds Available [Add lines 21 and 24]			\$72,136.97
26. Previous Disbursements [Line 28 from last report]	\$26,697.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,188.75		
28. Total Disbursements this Election Cycle			\$45,886.47
29. Ending Balance			\$26,250.50