

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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				
Adamson, Robert C. 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc 2.Realtor 3.Arlington VA	07/10/2017	\$100.00	\$350.00
Adamson, Robert C. 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc 2.Realtor 3.Arlington VA	08/10/2017	\$100.00	\$450.00
AT&T Services, Inc. 4801 Cox Rd FI 3 Glen Allen, VA 23060-6803	1. 2.Telecommunications 3.Glen Allen VA	07/28/2017	\$1,000.00	\$1,500.00
Bailey's 3662 Ontario Rd Ste 2 Keysville, VA 23947-2710	1. 2.Beverage Sales 3.Keysville VA	08/01/2017	\$1,000.00	\$1,000.00
Blue, Robert 7501 Riverside Dr Richmond, VA 23225-1244	1.Dominion 2.Attorney 3.Richmond VA	08/01/2017	\$500.00	\$500.00
Brenman, Barbara L. 648 W Timber Branch Pkwy Alexandria, VA 22302-3614	1.Not Employed 2.Retired 3.Alexandria VA	07/05/2017	\$35.00	\$255.00
Brenman, Barbara L. 648 W Timber Branch Pkwy Alexandria, VA 22302-3614	1.Not Employed 2.Retired 3.Alexandria VA	07/05/2017	\$100.00	\$255.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	08/21/2017	\$250.00	\$250.00
Cerf, Vinton G. 1435 Woodhurst Blvd Mc Lean, VA 22102-2234	1.Google Inc 2.Exec Vp 3.Mc Lean VA	07/24/2017	\$2,500.00	\$2,500.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.None 2.Retired Public Transit/Railroad Professional 3.Arlington VA	07/05/2017	\$100.00	\$400.00
Corey, Heather 710 S Pitt St Alexandria, VA 22314-4308	1.Sotheby's International Realty 2.Realtor 3.Alexandria VA	07/31/2017	\$250.00	\$250.00
Crawford Batt, Diane Diane 111 E Alexandria Ave Alexandria, Alexandria, VA 22301-2012	1.Retired 2.Bookkeeper 3.Alexandria, Va VA	07/05/2017	\$100.00	\$200.00

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Cumbe, Stephen M. 8230 Leesburg Pike Ste 500 Vienna, VA 22182-2639	1.NV Commercial 2.Rea Estate Development 3.Vienna VA	08/07/2017	\$5,000.00	\$5,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	08/08/2017	\$1,500.00	\$8,000.00
Haddow-Gehrig, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Colten, Cummins, Watson, and Vincent 2.Attorney 3.Alexandria VA	08/18/2017	\$250.00	\$250.00
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1.Not Employed 2.Retired 3.Richmond VA	08/08/2017	\$1,500.00	\$3,435.06
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Hospitals 3.Reston VA	08/08/2017	\$1,000.00	\$2,000.00
Heald, Seth G 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.Department of Justice 2.Lawyer 3.Alexandria VA	07/10/2017	\$250.00	\$750.00
Heald, Seth G 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.Department of Justice 2.Lawyer 3.Alexandria VA	07/10/2017	\$500.00	\$750.00
Hicks-Thomas, Lisa 3421 Logan Hill Pl Richmond, VA 23223-1269	1.Dominion Energy 2.Attorney 3.Richmond VA	07/31/2017	\$250.00	\$250.00
Klass, Richard L. 4025 38th Pl N Arlington, VA 22207-4661	1.Klass International Network 2.President 3.Arlington VA	08/01/2017	\$250.00	\$250.00
Koonce, Paul D. 4112 Oxford Rd Richmond, VA 23221-3226	1.Dominon Virginia Power 2.CEO 3.Richmond VA	08/08/2017	\$1,000.00	\$1,000.00
Leopold, Diane G. 2507 Maple Hall Ct Midlothian, VA 23113-6385	1.Dominion 2.SVP & CFO 3.Richmond VA	07/15/2017	\$250.00	\$250.00
Livingston, Jr., Elizabeth S 2019 Scroggins Rd Alexandria, VA 22302-3122	1.retired 2.retired 3.Alexandria VA	08/01/2017	\$300.00	\$750.00

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MacNamara Hendrickson, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria VA	07/05/2017	\$100.00	\$350.00
Matthews, Suzann W. 8440 Brook Rd Mc Lean, VA 22102-1703	1.Self 2.Civic Leader 3.Mc Lean VA	07/09/2017	\$1,000.00	\$1,000.00
McGuire Woods 901 E Cary St Ste 300 Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond VA	08/01/2017	\$500.00	\$1,250.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.PAC 3.Washington DC	07/05/2017	\$250.00	\$500.00
Minor, Gilmer M. 312 Oak Ln Richmond, VA 23226-1639	1.Owens & Minor Inc. 2.Retired 3.Richmond VA	08/28/2017	\$1,000.00	\$1,000.00
Mulligan, Eugene W. 1104 Trinity Dr Alexandria, VA 22314-4722	1.Retired 2.Retired 3.Alexandria VA	07/09/2017	\$1,000.00	\$1,075.00
Murray, William Lawrence 3712 Barrington Bridge Pl Henrico, VA 23233-1722	1.Dominion Resources Services 2.Managing Director 3.Henrico VA	08/01/2017	\$2,500.00	\$2,500.00
Northern Virginia Realtors PAC 8403 Arlington Blvd Ste 100 Fairfax, VA 22031-4662	1. 2.PAC 3.Fairfax VA	08/07/2017	\$1,500.00	\$2,439.35
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.PAC 3.Charlottesville VA	08/07/2017	\$250.00	\$250.00
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1.JSK Motel Management 2.Owner 3.Chesapeake VA	07/21/2017	\$2,500.00	\$2,500.00
Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Self Employed 2.Management Consultant 3.Alexandria VA	07/25/2017	\$250.00	\$250.00
Slotnick, Fay D. 400 Madison St Apt 2203 Alexandria, VA 22314-1736	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria VA	08/07/2017	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Smithfield Foods, Inc. 200 Commerce St Smithfield, VA 23430-1204	1. 2.Food and Agriculture 3.Smithfield VA	07/05/2017	\$500.00	\$500.00
The American Electric Power Company Virginia Comm 1051 E Cary St Ste 1100	1. 2.Energy 3.Richmond VA	08/16/2017	\$1,000.00	\$2,000.00
Transurban USA, Inc. 589 8th Ave FI 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	08/16/2017	\$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	08/10/2017	\$500.00	\$2,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	07/24/2017	\$1,000.00	\$1,000.00
Virginia Dental Association PAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	08/01/2017	\$2,000.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	07/05/2017	\$250.00	\$500.00
Waddell, John 3902 Sulgrave Rd Richmond, VA 23221-3330	1.retired 2.retired 3.Richmond VA	08/01/2017	\$250.00	\$250.00
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Radix II 2.Owner 3.Alexandria VA	07/28/2017	\$100.00	\$200.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.Utility 3.Washington DC	07/05/2017	\$400.00	\$800.00
Whitfield, Charlene J 3916 Pale Moon Pl Glen Allen, VA 23059-2630	1.Dominion Power 2.Vice President 3.Glen Allen VA	08/01/2017	\$500.00	\$500.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Morgan Lewis 2.Attorney 3.Washington DC	07/13/2017	\$1,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$37,185.00	

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
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1. Not Employed 2. Retired 3. Richmond VA 4. Fundraiser in Richmond 5. ActualCost	08/01/2017	\$1,935.06	\$1,935.06
Total This Period			\$1,935.06	

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
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	campaign services	Charniele L Herring	07/14/2017	\$1,750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Online Processing	Charniele L Herring	07/16/2017	\$43.46
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	07/23/2017	\$98.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	07/30/2017	\$116.93
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	08/01/2017	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political services	Charniele L Herring	08/01/2017	\$1,475.00
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	phone and health reimbursement	Charniele L Herring	08/01/2017	\$200.00
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	campaign services	Charniele L Herring	08/01/2017	\$1,750.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	Political	Charniele L Herring	08/01/2017	\$161.29
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	Reimbursement for gas and parking	Charniele L Herring	08/03/2017	\$63.45
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	08/06/2017	\$148.14
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	08/07/2017	\$1,230.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	deposit correction fee	Charniele L Herring	08/07/2017	\$6.00

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ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	08/13/2017	\$3.95
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	political services	Charniele L Herring	08/15/2017	\$451.61
Rogers, Matthew C 850 N Randolph St Apt 907 Arlington, VA 22203-4011	phone reimbursement	Charniele L Herring	08/15/2017	\$26.51
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	08/20/2017	\$9.88
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign fund	Charniele L Herring	08/23/2017	\$25,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	08/27/2017	\$0.40
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for phone, web, & fundraiser	Charniele L Herring	08/31/2017	\$237.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	08/31/2017	\$1,475.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	campaign services	Charniele L Herring	08/31/2017	\$2,500.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	phone reimbursement	Charniele L Herring	08/31/2017	\$50.00
Total This Period				\$36,847.37

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]	45	\$37,185.00	
2. Schedule B [Over \$100]	1	\$1,935.06	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$39,450.06
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]		\$1,935.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,847.37	
10. Total [add lines 7, 8 and 9]			\$38,782.43
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]		\$25,205.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,450.06		
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		\$39,450.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,655.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,782.43		
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]			\$38,782.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,873.15
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]	\$100,963.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,450.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,413.37	
25. Total Funds Available [Add lines 21 and 24]			\$165,440.11
26. Previous Disbursements [Line 28 from last report]	\$100,784.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,782.43		
28. Total Disbursements this Election Cycle			\$139,566.96
29. Ending Balance			\$25,873.15