

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 1 of 15

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				
AT&T 1 Att Way # 3A258 Bedminster, NJ 07921-2694	1. 2.Telecommunications 3.Bedminster, Nj	09/17/2012	\$500.00	\$500.00
Bergheim, Melvin L. 200 N Pickett St Apt 408 Alexandria, VA 22304-2124	1.Retired 2.Retired 3.Alexandria VA	12/14/2012	\$200.00	\$200.00
Campbell, Wendy K. 2401 Mount Vernon Ave Alexandria, VA 22301-1352	1.Campbell & Company 2.CEO 3.Alexandria VA	12/10/2012	\$500.00	\$500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	12/18/2012	\$500.00	\$500.00
Carefirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0002	1. 2.Insurance/Medical Care 3.Washington, Dc	12/16/2012	\$500.00	\$500.00
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	12/15/2012	\$1,000.00	\$1,500.00
Comcast Corporation 1701 John F Kennedy Blvd Fl 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia, Pa	09/11/2012	\$500.00	\$500.00
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.DLA Piper 2.Attorney 3.Washington DC	12/18/2012	\$500.00	\$500.00
Cooper, Vernon F. 6108 N Morgan St Alexandria, VA 22312-5518	1.Self 2.Health Care 3.Alexandria VA	12/15/2012	\$200.00	\$200.00
Covanta Projects Inc. 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell, Nj	07/19/2012	\$250.00	\$250.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond, Va	08/09/2012	\$1,000.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond, Va	09/10/2012	\$500.00	\$1,500.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 2 of 15

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				
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond, Va	12/18/2012	\$1,000.00	\$2,500.00
Erkiletian, Myron P. 4401 Ford Ave Ste 400 Alexandria, VA 22302-1464	1.Erkiletian Construction Company 2.Construction 3.Alexandria, Va	08/28/2012	\$2,500.00	\$2,500.00
Gaiter, Jatrice M. 1660 Duke St Alexandria, VA 22314-3473	1.Volunteers of America 2.Government Relations 3.Alexandria VA	12/16/2012	\$1,000.00	\$1,000.00
Gattsek, Norma R. 1600 Wilson Blvd Ste 801 Arlington, VA 22209-2505	1.Feminist Majority 2.Govt. Relations 3.Arlington VA	12/16/2012	\$250.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg, Va	09/04/2012	\$500.00	\$500.00
Gossett, Barbara Rowan 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304-2880	1.Self Employed 2.Attorney 3.Alexandria, Va	12/16/2012	\$250.00	\$500.00
Government Employees Insurance Company 1 Geico Plz Washington, DC 20076-0003	1. 2.Insurance 3.Washington DC	09/25/2012	\$150.00	\$150.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Lieblich & Grimes, P.C. 2.Attorney 3.Alexandria VA	12/16/2012	\$2,500.00	\$3,000.00
Hardwick, Derek M. 5181 Brawner Pl Alexandria, VA 22304-8703	1.Harris Corp. 2.Lobbyist 3.Alexandria VA	12/19/2012	\$500.00	\$850.00
Herring, Charles 820 Howard St Marina Del Rey, CA 90292-5517	1.self 2.Medical 3.Marina Del Ray, Ca	09/25/2012	\$2,000.00	\$2,500.00
Herring, Charles 820 Howard St Marina Del Rey, CA 90292-5517	1.self 2.Medical 3.Marina Del Ray, Ca	09/25/2012	\$500.00	\$2,500.00
Herring, Charles L 7211 Haven Ave # E549 Rancho Cucamonga, CA 91701-6064	1.Self 2.Contracting 3.Rancho Cucamonga CA	12/14/2012	\$2,500.00	\$2,500.00

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				
Jackson, Charlie 43091 Autumnwood Sq Broadlands, VA 20148-5097	1.Self 2.Public Relations / Government Affairs 3.Broadlands VA	12/22/2012	\$250.00	\$250.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.United Community Ministers 2.Churches/Pastors 3.Alexandria, Va	12/16/2012	\$100.00	\$250.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Lobbying/Consulting 3.Norfolk, Va	09/05/2012	\$250.00	\$250.00
Lewis, Christopher 5500 Holmes Run Pkwy Apt 1518 Alexandria, VA 22304-2858	1.Securities and Exchange Commission 2.Deputy Communications Director 3.Alexandria VA	12/16/2012	\$100.00	\$200.00
Lovain, Timothy B. 2606 Davis Ave Alexandria, VA 22302-2815	1.Denny Miller & Associates 2.Vice President and General Counsel 3.Alexandria, Va	12/16/2012	\$100.00	\$150.00
MacNamara, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton, Inc. 2.Consultant 3.Washington DC	12/14/2012	\$250.00	\$250.00
Mid-Atlantic Laborers Political Education Fund 12355 Sunrise Valley Dr Ste 550 Reston, VA 20191-3425	1. 2.Labor Union PAC 3.Reston, Va	08/09/2012	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers Political Education Fund 12355 Sunrise Valley Dr Ste 550 Reston, VA 20191-3425	1. 2.Labor Union PAC 3.Reston, Va	10/03/2012	\$2,000.00	\$3,000.00
Mulloy, Patrick A. 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria, Va	12/16/2012	\$100.00	\$160.00
NVTC Tech PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon, Va	10/12/2012	\$500.00	\$500.00
Parry, Thomas M 317 Skyhill Rd Alexandria, VA 22314-4917	1.Marzouk & Parry 2.Attorney 3.Alexandria, Va	12/16/2012	\$200.00	\$200.00
Peters, Doratheia J. 4513 Peacock Ave Alexandria, VA 22304-2228	1.Peters & Mullins 2.Attorney 3.Alexandria VA	12/16/2012	\$100.00	\$150.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 4 of 15

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
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond, Va	09/13/2012	\$250.00	\$250.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.Vienna VA	12/13/2012	\$1,000.00	\$1,000.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.Virginia Cooperative Extension 2.Administrative 3.Manassas Park, Va	07/06/2012	\$250.00	\$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Political Committee 3.Springfield, Va	09/03/2012	\$500.00	\$500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Political Committee 3.Springfield, Va	12/16/2012	\$1,000.00	\$1,500.00
Slotnick, Fay D. 311 Second St Alexandria, VA 22314-1444	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria, Va	12/10/2012	\$250.00	\$250.00
Slotnick, Fay D. 311 Second St Alexandria, VA 22314-1444	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria, Va	12/16/2012	\$200.00	\$450.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond, Va	09/20/2012	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308-2216	1. 2.Law Firm 3.Atlanta, Ga	09/13/2012	\$250.00	\$250.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320	1. 2.Political Action Committee 3.Richmond, Va	07/25/2012	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC 3.Richmond, Va	10/03/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond, Va	08/30/2012	\$250.00	\$250.00

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				
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen, Va	11/29/2012	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 701 E Franklin St Ste 1111 Richmond, VA 23219-2503	1. 2.Beverage Association Political Action Committee 3.Richmond VA	10/01/2012	\$750.00	\$750.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond, Va	09/18/2012	\$500.00	\$500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Poltical Action Committee 3.Lynchburg, Va	11/02/2012	\$500.00	\$500.00
Virginia Education Association (VEA Fund 4/72) 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC/Association 3.Richmond, Va	09/16/2012	\$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	09/10/2012	\$500.00	\$500.00
Virginia Hospital Association Political Action Com PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond, Va	08/31/2012	\$500.00	\$500.00
Virginia Hospital Association Political Action Com PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond, Va	12/16/2012	\$500.00	\$1,000.00
Virginia Leadership PAC 909 N Madison St Arlington, VA 22205-1655	1. 2.Leadership PAC 3.Arlington VA	12/16/2012	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.PAC 3.Richmond, Va	09/18/2012	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement/PAC 3.Richmond, Va	09/25/2012	\$150.00	\$150.00
Wallis-Miller, Linda 4551 Forest Dr Fairfax, VA 22030-5536	1.Self 2.Homemaker 3.Fairfax, Va	07/13/2012	\$2,000.00	\$2,500.00

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				
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Bingham LLP 2.Attorney 3.Washington DC	12/29/2012	\$1,000.00	\$1,000.00
Total This Period			\$39,850.00	

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. Database Services 5. ActualCost	07/28/2012	\$55.00	\$385.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, Va 4. 4102 North River St 5. FairMarketValue	08/28/2012	\$55.00	\$440.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, Va 4. Database Services 5. FairMarketValue	09/28/2012	\$55.00	\$495.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, Va 4. Database Services 5. ActualCost	10/28/2012	\$55.00	\$550.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, Va 4. Database Services 5. ActualCost	11/28/2012	\$55.00	\$605.00
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	1. Self Employed 2. Attorney 3. Alexandria, Va 4. Database Services 5. ActualCost	12/28/2012	\$55.00	\$660.00
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
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	Campaign Services	Charniele Herring	07/01/2012	\$750.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	Fundraiser and Phone Reimbursement	Charniele Herring	07/01/2012	\$492.60
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	campaign services	Charniele Herring	07/31/2012	\$750.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	phone reimbursement	Charniele Herring	07/31/2012	\$100.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Letter to constituents	Charniele Herring	07/31/2012	\$2,707.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Bank fee	Charniele Herring	08/10/2012	\$6.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Deposit Correction	Charniele Herring	08/10/2012	\$100.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	09/01/2012	\$1,575.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	phone reimbursement	Charniele Herring	09/01/2012	\$100.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	campaign services	Charniele Herring	09/01/2012	\$750.00
Central Parking Systems 700 E Franklin St Ste 8T2 Richmond, VA 23219-2328	parking	Charniele Herring	09/19/2012	\$10.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	Travel Reimbursement/Mileage	Charniele Herring	09/21/2012	\$439.45
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	phone reimbursement	Charniele Herring	10/01/2012	\$100.00

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 St Apt B407 Alexandria, VA 22304-4323	Campaign Services	Charniele Herring	10/01/2012	\$750.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	campaign services	Charniele Herring	10/30/2012	\$750.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	phone reimbursement	Charniele Herring	10/30/2012	\$100.00
Aristede.com PO Box 150993 Kingstowne, VA 22315-0993	Web hosting and support	Charniele Herring	11/02/2012	\$625.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database, design, and web services	Charniele Herring	11/02/2012	\$1,550.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	phone reimbursement	Charniele Herring	11/30/2012	\$100.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	campaign services	Charniele Herring	11/30/2012	\$750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Charniele Herring	12/09/2012	\$3.95
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	Campaign Services	Charniele Herring	12/22/2012	\$750.00
Rickard, Zachary 180 S Van Dorn St Apt B407 Alexandria, VA 22304-4323	Phone reimbursement	Charniele Herring	12/22/2012	\$100.00
Total This Period				\$13,359.00

No Schedule E-1 results to display.

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]	61	\$39,850.00	
2. Schedule B [Over \$100]	6	\$330.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$42,285.00
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]		\$330.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,359.00	
10. Total [add lines 7, 8 and 9]			\$13,689.00
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]		\$1,187.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,285.00		
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		\$42,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,472.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,689.00		
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]			\$13,689.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,442.66
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		\$37,659.32	
22. Previous Receipts [Line 24 from last report]	\$12,201.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,486.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,145.32
26. Previous Disbursements [Line 28 from last report]	\$11,013.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,689.00		
28. Total Disbursements this Election Cycle			\$24,702.66
29. Ending Balance			\$29,783.34