

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				
621 N Payne Street, LLC 2009 14th St N Ste 1 Arlington, VA 22201-2514	1. 2.Delveopment 3.Arlington VA	12/21/2018	\$2,500.00	\$2,500.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	11/27/2018	\$2,500.00	\$2,500.00
Amazon Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Internet Sales 3.Seattle WA	12/21/2018	\$500.00	\$500.00
Anheuser Busch 1 Busch Pl Saint Louis, MO 63118-1852	1. 2.Beverages 3.Saint Louis MO	09/12/2018	\$250.00	\$250.00
Anheuser Busch 1 Busch Pl Saint Louis, MO 63118-1852	1. 2.Beverages 3.Saint Louis MO	10/12/2018	\$250.00	\$500.00
Baine, Edward 16413 Orchard Tavern Pl Moseley, VA 23120-1644	1.Dominion Resources Services 2.Senior Vice President 3.Moseley VA	12/30/2018	\$500.00	\$500.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	08/05/2018	\$250.00	\$250.00
Biogen INC 225 Binney St Cambridge, MA 02142-1031	1. 2.biotech 3.Cambridge MA	12/28/2018	\$500.00	\$500.00
Blue, Robert 7501 Riverside Dr Richmond, VA 23225-1244	1.Dominion 2.Attorney 3.Richmond VA	12/23/2018	\$500.00	\$500.00
Brown, Carlos M 1704 Bellamy Pl Glen Allen, VA 23059-8000	1.Dominion 2.Attorney 3.Glen Allen VA	12/23/2018	\$250.00	\$250.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	12/11/2018	\$500.00	\$500.00
Carefirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0002	1. 2.Insurance/Medical Care 3.Washington DC	09/12/2018	\$1,000.00	\$1,000.00

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Carr, Edward R 7535 Little River Tpke 301 Annandale, VA 22003-2937	1.Edward R. Carr & Associates 2.Founder & President 3.Annandale VA	12/31/2018	\$250.00	\$250.00
Coca cola consolidated 4100 Coca Cola Plz Ste 100 Charlotte, NC 28211-3481	1. 2.Beverages 3.Charlotte NC	11/27/2018	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Business Development PAC 3.Alexandria VA	12/21/2018	\$500.00	\$500.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Utilities 3.Virginia Beach VA	12/11/2018	\$1,000.00	\$1,000.00
Covanta Energy LLC 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell NJ	12/28/2018	\$500.00	\$500.00
Crawford Batt, Diane Diane 111 E Alexandria Ave Alexandria, Alexandria, VA 22301-2012	1.Retired 2.Bookkeeper 3.Alexandria, Va VA	08/05/2018	\$100.00	\$200.00
Crawford Batt, Diane Diane 111 E Alexandria Ave Alexandria, Alexandria, VA 22301-2012	1.Retired 2.Bookkeeper 3.Alexandria, Va VA	12/30/2018	\$35.00	\$235.00
Curcio, Thomas J. 4712 Neptune Dr Alexandria, VA 22309-3133	1.The Law Office of Thomas J. Curcio, PC 2.Attorney 3.Alexandria VA	08/19/2018	\$250.00	\$250.00
Davis, Gary 10451 Courtney Dr Fairfax, VA 22030-8101	1.MWAA 2.Manager 3.Fairfax VA	08/19/2018	\$250.00	\$250.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018-8542	1. 2.Healthcare 3.Roanoke VA	12/11/2018	\$250.00	\$250.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Not Employed 2.Retired 3.Alexandria VA	08/12/2018	\$100.00	\$100.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Not Employed 2.Retired 3.Alexandria VA	12/30/2018	\$35.00	\$135.00

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Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	12/11/2018	\$2,500.00	\$3,500.00
Don Beyer Volvo 1231 W Broad Street Falls Church, VA 22046	1. 2.Auto Dealer 3.Falls Church VA	11/27/2018	\$1,000.00	\$1,000.00
Drennan, Joseph Peter P 218 N Lee St FI 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Spotsylvania VA	09/12/2018	\$500.00	\$500.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Software/Associatoni 3.Washington DC	09/12/2018	\$500.00	\$500.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229-7758	1.Dominion Resources 2.CEO 3.Richmond VA	12/18/2018	\$1,500.00	\$1,500.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	08/12/2018	\$250.00	\$500.00
Gaiter, Jatrice M. 400 Madison St Apt 1004 Alexandria, VA 22314-1750	1.Volunteers of America 2.Attorney/Nonprofit Executive Vice President 3.Alexandria VA	08/19/2018	\$1,000.00	\$1,000.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	08/05/2018	\$250.00	\$250.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	12/30/2018	\$250.00	\$500.00
Greene, Dwayne 825 10th St NW Apt 1179 Washington, DC 20001-5096	1.self 2.Physician 3.Washington DC	08/19/2018	\$1,140.00	\$1,140.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner PLLC 2.Attorney 3.Alexandria VA	08/03/2018	\$2,500.00	\$2,500.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner PLLC 2.Attorney 3.Alexandria VA	08/19/2018	\$35.00	\$2,535.00

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Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1.Not Employed 2.Retired 3.Richmond VA	12/23/2018	\$2,500.00	\$6,542.69
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Hospitals 3.Reston VA	11/27/2018	\$1,500.00	\$1,500.00
Herring, Charles L. 7201 Haven Ave Rancho Cucamonga, CA 91701-6063	1.Not Employed 2.Retired 3.Rancho Cucamonga CA	08/19/2018	\$500.00	\$500.00
Hocker, Philip M. 20 W Chapman St Alexandria, VA 22301-2502	1.CONSERVATION SERVICE COMPANY LLC 2.Environmental Consultant 3.Alexandria VA	12/11/2018	\$250.00	\$500.00
Hunton Andrews Kurth 951 E Byrd St 951 East Byrd Street Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	12/11/2018	\$1,500.00	\$1,889.22
Kanter, Herschel E 5728 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	08/05/2018	\$250.00	\$250.00
Kanter, Herschel E 5728 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	12/30/2018	\$100.00	\$350.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	09/12/2018	\$100.00	\$135.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	12/31/2018	\$100.00	\$235.00
Knox, Mary 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.Retired 2.Retired 3.Arlington VA	08/12/2018	\$100.00	\$250.00
Koonce, Paul D. 4112 Oxford Rd Richmond, VA 23221-3226	1.Dominon Virginia Power 2.CEO 3.Richmond VA	12/18/2018	\$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	12/18/2018	\$500.00	\$500.00

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Lindsay Management Company LLC 3410 King St Alexandria, VA 22302-3015	1. 2.management and consulting 3.Alexandria VA	11/27/2018	\$500.00	\$500.00
MacNamara Hendrickson, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria VA	08/19/2018	\$250.00	\$250.00
MAG Mutual VA political action committee PO Box 52979 Atlanta, GA 30355-0979	1. 2.insurance 3.Atlanta GA	09/04/2018	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.developmemt, shipping, maritime issues 3.Norfolk VA	12/11/2018	\$1,000.00	\$1,000.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	08/02/2018	\$100.00	\$150.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corp 2.systems engineer 3.Alexandria VA	08/18/2018	\$250.00	\$250.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corp 2.systems engineer 3.Alexandria VA	12/28/2018	\$500.00	\$750.00
McGuire, Harriet C. 3007 Russell Rd Alexandria, VA 22305-1719	1.Retired 2.Homemaker 3.Alexandria VA	08/05/2018	\$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	09/12/2018	\$500.00	\$500.00
Merck Sharp and Dohme Corperation One Merck Drve Whitehouse Station, NJ 08889	1. 2.Pharmaceutical 3.Whitehouse Station NJ	08/18/2018	\$250.00	\$250.00
Murray, William Lawrence 3712 Barrington Bridge Pl Henrico, VA 23233-1722	1.Dominion Resources Services 2.Managing Director 3.Henrico VA	12/23/2018	\$1,000.00	\$1,000.00
Nationwide Mutual Insurance Co Political Action Committee 1 Nationwide Plz Columbus, OH 43215-2239	1. 2.insurance 3.Columbus OH	12/11/2018	\$500.00	\$500.00

Friends of Charniele Herring (CC-12-01191)

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Norfolk Southern Corporation 3 Commercial PI Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	11/28/2018	\$2,000.00	\$2,000.00
Northern Virginia Realtors PAC 8403 Arlington Blvd Ste 100 Fairfax, VA 22031-4662	1. 2.PAC 3.Fairfax VA	09/12/2018	\$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	09/12/2018	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.PAC 3.Charlottesville VA	12/21/2018	\$250.00	\$500.00
OrthoVirginia PAC PO Box 26141 Alexandria, VA 22313-6141	1. 2.healthcare 3.Alexandria VA	12/28/2018	\$500.00	\$500.00
Ourisman Chysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303-1805	1. 2.Automobiles 3.Alexandria VA	11/27/2018	\$2,500.00	\$2,500.00
Palmer Johnson, C. Elisabeth "PJ" 2151 Jamieson Ave Unit 901 Alexandria, VA 22314-5725	1.Nano Science and Technology Institute 2.Epidemiologist 3.Alexandria VA	09/12/2018	\$150.00	\$150.00
Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Self Employed 2.Management Consultant 3.Alexandria VA	08/19/2018	\$500.00	\$500.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria VA	09/12/2018	\$250.00	\$250.00
Petersen, Chris 7012 Arbor Ln Mc Lean, VA 22101-1544	1.Morris, Manning & Martin 2.Attorney 3.Washington DC	09/12/2018	\$500.00	\$500.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.pharmaceuticals 3.Washington DC	12/28/2018	\$500.00	\$500.00
Pilot, Todd A. PO Box 320578 Alexandria, VA 22320-4578	1.Self Employed 2.Attorney 3.Alexandria VA	09/12/2018	\$150.00	\$150.00

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Premium Distributors of VA LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.beverage distributor 3.Chantilly VA	12/11/2018	\$1,000.00	\$1,000.00
Raytheon PAC 1110 Wilson Blvd Ste 1500 Arlington, VA 22209-2204	1. 2.technology 3.Arlington VA	12/21/2018	\$250.00	\$250.00
Realtors Poltical Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	12/11/2018	\$2,000.00	\$2,000.00
Reed Smith LLP PAC Account 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	12/21/2018	\$1,000.00	\$1,000.00
Roepke, Debra M. 616 Tivoli Psge Alexandria, VA 22314-1900	1.Pepper for City Council 2.Campaign Coordinator 3.Alexandria VA	09/12/2018	\$150.00	\$150.00
Rosenthal Companies 1902 Association Dr Reston, VA 20191-1502	1. 2.Automobiles 3.Reston VA	11/27/2018	\$5,000.00	\$5,000.00
Smith, David B. 108 N Alfred St Alexandria, VA 22314-3032	1.David B. Smith, PLLC 2.Principal 3.Alexandria VA	08/19/2018	\$250.00	\$250.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.infrastructure development 3.Sterling VA	12/21/2018	\$1,000.00	\$1,000.00
Troyan, Danielle 146 Ingle Pl Alexandria, VA 22304-7601	1.Business-Higher Education Forum 2.Vice President 3.Alexandria VA	09/12/2018	\$250.00	\$250.00
United Services Automobile Association PO Box 34330 San Antonio, TX 78265-4330	1. 2.Auto 3.San Antonio TX	11/28/2018	\$500.00	\$500.00
VA Transportation Construction Alliance PAC 620 Moorefield Drive Park STE 120 Richmond, VA 23236	1. 2.Transporation 3.Richmond VA	12/21/2018	\$1,500.00	\$1,500.00
VACBP BEH Health Improvement PAC 7018 Atlantic Ave Ste 100 Virginia Beach, VA 23451-2025	1. 2.Healthcare 3.Virginia Beach VA	12/21/2018	\$250.00	\$250.00

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Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	12/11/2018	\$2,000.00	\$2,500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	07/24/2018	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond VA	11/27/2018	\$4,750.00	\$5,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	12/28/2018	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	07/17/2018	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	12/11/2018	\$1,250.00	\$3,750.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	12/21/2018	\$2,500.00	\$6,250.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	12/28/2018	\$1,250.00	\$7,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Poltical Action Committee 3.Richmond VA	07/03/2018	\$750.00	\$1,500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	12/11/2018	\$4,000.00	\$5,000.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Poltical Action Committee 3.Lynchburg VA	12/12/2018	\$1,000.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230-3910	1. 2.environment 3.Richmond VA	12/21/2018	\$250.00	\$250.00

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Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	12/21/2018	\$1,500.00	\$1,500.00
Virginia Hospital & Healthcare Association Political Action Committee PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	09/12/2018	\$1,000.00	\$1,000.00
Virginia Hospital & Healthcare Association Political Action Committee PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	12/18/2018	\$1,000.00	\$2,000.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufacturing 3.Henrico VA	12/11/2018	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement/PAC 3.Richmond VA	08/18/2018	\$250.00	\$250.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Legal 3.Richmond VA	12/28/2018	\$3,000.00	\$5,000.00
Walgreens 104 Wilmot Rd Ms 1459 Deerfield, IL 60015-5121	1. 2.Retail Distribution 3.Deerfield IL	07/24/2018	\$500.00	\$500.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Meridian International Center 2.Senior Vice President 3.Alexandria VA	08/18/2018	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	12/21/2018	\$500.00	\$500.00
Zetlin, Morton J. 585 N Glebe Rd Arlington, VA 22203-2109	1.Mercedes Benz of Arlington 2.Owner 3.Arlington VA	11/04/2018	\$250.00	\$250.00
Total This Period			\$95,895.00	

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. Fundraising Dinner 5. ActualCost	12/17/2018	\$2,042.69	\$4,042.69
Hunton Andrews Kurth 951 E Byrd St 951 East Byrd Street Richmond, VA 23219-4040	1. 2. Law Firm 3. Richmond VA 4. Fundraising luncheon 5. ActualCost	11/27/2018	\$389.22	\$389.22
Total This Period			\$2,431.91	

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 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	07/17/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	07/17/2018	\$1,475.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	07/29/2018	\$3.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	08/05/2018	\$85.16
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	08/12/2018	\$28.67
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	08/12/2018	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	08/12/2018	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	08/18/2018	\$219.33
Despard, Timothy 719 S Fairfax St Alexandria, VA 22314-4305	fundraiser music	Charniele L Herring	08/19/2018	\$75.00
Flak, Ami 719 S Fairfax St Alexandria, VA 22314-4305	event music	Charniele L Herring	08/19/2018	\$75.00
Metro Stage 1201 N Royal St Ste D Alexandria, VA 22314-1485	event space	Charniele L Herring	08/19/2018	\$250.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement fundraiser food and supplies	Charniele L Herring	08/28/2018	\$471.74
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	08/28/2018	\$1,475.00

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Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	08/28/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for Facebook ads for funder	Charniele L Herring	08/28/2018	\$64.90
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	09/07/2018	\$1,230.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	donation	Charniele L Herring	09/10/2018	\$500.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	donation	Charniele L Herring	10/10/2018	\$500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	10/17/2018	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	10/17/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	11/01/2018	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	11/01/2018	\$50.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Phone Reimbursement	Charniele L Herring	11/01/2018	\$33.87
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	political services	Charniele L Herring	11/01/2018	\$2,201.61
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	11/04/2018	\$9.88
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	11/06/2018	\$1,230.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2018 Through: 12/31/2018
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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 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	12/01/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	12/01/2018	\$1,475.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Phone Reimbursement	Charniele L Herring	12/01/2018	\$50.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	political services	Charniele L Herring	12/01/2018	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Phone Reimbursement	Charniele L Herring	12/21/2018	\$50.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	political services	Charniele L Herring	12/21/2018	\$3,250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	12/23/2018	\$171.83
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	12/30/2018	\$36.36
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	12/31/2018	\$13.83
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	12/31/2018	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Phone Reimbursement	Charniele L Herring	12/31/2018	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for domain fees and Facebook ads	Charniele L Herring	12/31/2018	\$146.00
Total This Period				\$24,622.13

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]	94	\$95,895.00	
2. Schedule B [Over \$100]	2	\$2,431.91	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,371.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	134		\$100,697.96
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]		\$2,431.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,622.13	
10. Total [add lines 7, 8 and 9]			\$27,054.04
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]		\$27,007.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100,697.96		
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		\$100,697.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,705.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,054.04		
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]			\$27,054.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,651.87
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		\$45,666.45	
22. Previous Receipts [Line 24 from last report]	\$21,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,697.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,752.96	
25. Total Funds Available [Add lines 21 and 24]			\$167,419.41
26. Previous Disbursements [Line 28 from last report]	\$39,713.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,054.04		
28. Total Disbursements this Election Cycle			\$66,767.54
29. Ending Balance			\$100,651.87