

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	03/26/2019	\$2,500.00	\$5,000.00
Allen, Fannie L. 5075 Minda Ct Alexandria, VA 22304-7762	1.The Allen Etiquette Institute 2.Director 3.Alexandria VA	01/06/2019	\$100.00	\$200.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Fuitcycle 2.Director 3.Alexandria VA	01/04/2019	\$35.00	\$131.05
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.Covington & Burling LLP/ DLA Piper, US LLP 2.Attorney 3.Washington DC	03/22/2019	\$1,000.00	\$1,000.00
Cozen O'Connor 1 Liberty Pl 1650 Market Street Philadelphia, PA 19103-4201	1. 2.Law Office 3.Philadelphia PA	01/06/2019	\$500.00	\$500.00
Dickinson, William P. 805 N Quaker Ln Alexandria, VA 22302-3416	1.Self Employed 2.Consultant 3.Alexandria VA	01/06/2019	\$100.00	\$200.00
Drennan, Joseph Peter P 218 N Lee St Fl 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Spotsylvania VA	01/06/2019	\$500.00	\$1,000.00
Erkiletian, Stefanie Sion 4401 Ford Ave Ste 400 Alexandria, VA 22302-1464	1.Erkiletian Real Estate Services 2.Realtor 3.Alexandria VA	03/27/2019	\$2,500.00	\$2,500.00
Feminist Majority PAC 1600 Wilson Blvd Ste 801 Arlington, VA 22209-2513	1. 2.Women's Rights 3.Arlington VA	01/06/2019	\$500.00	\$500.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905-4226	1.Quilts Unlimited 2.CEO 3.Charlottesville VA	03/02/2019	\$1,000.00	\$1,000.00
Gibbs, Mary Catherine 4243 N Paulina St Chicago, IL 60613-1217	1.Hart, Calley, Gibbs & Karp, PC 2.Attorney 3.Chicago IL	01/06/2019	\$1,000.00	\$1,000.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner PLLC 2.Attorney 3.Alexandria VA	01/07/2019	\$2,500.00	\$5,035.00

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Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner PLLC 2.Attorney 3.Alexandria VA	03/29/2019	\$1,000.00	\$6,035.00
Hoekstra, Kathie 1310 N Chambliss St Alexandria, VA 22312-3020	1.Federal Government 2.Contractator 3.Alexandria VA	01/04/2019	\$100.00	\$135.00
Jakopic, Julie N. 3210 Landover St Alexandria, VA 22305-1907	1.Creating the Vision 2.Management Consultant 3.Alexandria, Va VA	01/06/2019	\$35.00	\$135.00
Kanter, Herschel E 5728 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	03/30/2019	\$250.00	\$600.00
Livingston, Jr., Elizabeth S 2019 Scroggins Rd Alexandria, VA 22302-3122	1.retired 2.retired 3.Alexandria VA	03/31/2019	\$500.00	\$500.00
Matthews, Suzann W. 8440 Brook Rd Mc Lean, VA 22102-1703	1.Self 2.Civic Leader 3.Mc Lean VA	03/31/2019	\$2,500.00	\$2,500.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	01/04/2019	\$100.00	\$250.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	03/20/2019	\$100.00	\$350.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corp 2.systems engineer 3.Alexandria VA	01/03/2019	\$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	01/03/2019	\$500.00	\$500.00
Mulloy, Pat 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria VA	02/25/2019	\$65.00	\$115.00
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	01/06/2019	\$100.00	\$250.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 01/01/2019 Through: 03/31/2019

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Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Self Employed 2.Management Consultant 3.Alexandria VA	03/20/2019	\$250.00	\$750.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria VA	03/31/2019	\$250.00	\$500.00
Queen of Virginia Skill & Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Entertainment 3.Richmond VA	01/06/2019	\$2,500.00	\$2,500.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	03/20/2019	\$250.00	\$250.00
Schaertel, Christa M. 413 S Fayette St Alexandria, VA 22314-5904	1.Self Employed 2.Translator 3.Alexandria VA	01/04/2019	\$135.00	\$135.00
Transurban USA, Inc. 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	01/06/2019	\$500.00	\$500.00
Washington, William H 7942 Sly Fox Ln Manassas, VA 20112-3674	1.retired 2.retired 3.Manassas VA	03/27/2019	\$250.00	\$350.00
Wilkes, Leslie S. 1425 Janneys Ln Alexandria, VA 22302-3808	1.IBM 2.Retired 3.Alexandria VA	03/31/2019	\$1,000.00	\$1,000.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Meridian International Center 2.Senior Vice President 3.Alexandria VA	01/01/2019	\$100.00	\$350.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Meridian International Center 2.Senior Vice President 3.Alexandria VA	03/30/2019	\$250.00	\$600.00
Wilson, Justin M. 300 Aspen St Alexandria, VA 22305-1835	1.SMS Data Products 2.Sr. Network Engineer 3.Alexandria VA	01/06/2019	\$35.00	\$105.00
Wilson, Justin M. 300 Aspen St Alexandria, VA 22305-1835	1.SMS Data Products 2.Sr. Network Engineer 3.Alexandria VA	03/22/2019	\$250.00	\$355.00

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Total This Period			\$23,755.00	

No Schedule B results to display.

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	Political Services	Charniele L Herring	01/05/2019	\$3,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credid Card Processing	Charniele L Herring	01/06/2019	\$78.27
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credid Card Processing	Charniele L Herring	01/08/2019	\$99.23
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political services	Charniele L Herring	02/01/2019	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Cell phone Reimbursement	Charniele L Herring	02/01/2019	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	02/05/2019	\$1,475.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database services	Charniele L Herring	02/19/2019	\$1,230.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political services	Charniele L Herring	03/01/2019	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Cell phone Reimbursement	Charniele L Herring	03/01/2019	\$50.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Session Housing Reimbursement	Charniele L Herring	03/01/2019	\$1,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credid Card Processing	Charniele L Herring	03/03/2019	\$39.50
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	03/06/2019	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	03/06/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Alexandria Treasury Division 301 King St Rm 1510 Alexandria, VA 22314-3211	Filing Fee	Charniele L Herring	03/09/2019	\$352.90
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	03/10/2019	\$2.18
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	03/17/2019	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	03/17/2019	\$73.09
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Charniele L Herring	03/31/2019	\$63.21
Total This Period				\$15,538.78

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]	32	\$23,755.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$742.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$24,497.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,538.78	
10. Total [add lines 7, 8 and 9]			\$15,538.78
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]		\$100,651.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,497.00		
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		\$24,497.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,148.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,538.78		
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]			\$15,538.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,610.09
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]	\$121,752.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,497.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,249.96	
25. Total Funds Available [Add lines 21 and 24]			\$191,916.41
26. Previous Disbursements [Line 28 from last report]	\$66,767.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,538.78		
28. Total Disbursements this Election Cycle			\$82,306.32
29. Ending Balance			\$109,610.09