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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
Anderson, Marianne M. 1224 Michigan Ct Alexandria, VA 22314-1371	1.N/A 2.Retired 3.Alexandria VA	04/10/2019	\$40.00	\$125.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Healthcare 3.Cincinnati OH	05/28/2019	\$500.00	\$1,000.00
AT&T Services, Inc. 4801 Cox Rd FI 3 Glen Allen, VA 23060-6803	1. 2.Telecommunications 3.Glen Allen VA	04/07/2019	\$750.00	\$1,500.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	04/02/2019	\$100.00	\$350.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Fuitcycle 2.Director 3.Alexandria VA	04/10/2019	\$150.00	\$281.05
Boyce Reeder, Katharine R. 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC 2.Consultant 3.Alexandria VA	04/03/2019	\$250.00	\$250.00
Chapman, John T. 112 W Taylor Run Pkwy Alexandria, VA 22314-4931	1.City Councilman 2.City of Alexandria 3.Alexandria VA	04/10/2019	\$100.00	\$185.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Retired 2.Retired 3.Arlington VA	04/04/2019	\$250.00	\$350.00
Crawford Batt, Diane Diane 111 E Alexandria Ave Alexandria, Alexandria, VA 22301-2012	1.Retired 2.Bookkeeper 3.Alexandria, Va VA	04/10/2019	\$100.00	\$335.00
Dickinson, William P. 805 N Quaker Ln Alexandria, VA 22302-3416	1.Self Employed 2.Consultant 3.Alexandria VA	04/10/2019	\$100.00	\$300.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	05/14/2019	\$2,500.00	\$6,000.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Software/Associatoni 3.Washington DC	05/30/2019	\$1,000.00	\$1,500.00

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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
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	04/06/2019	\$250.00	\$750.00
Haddow-Gehrig, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Redmon, Peyton & Braswell LLP 2.Attorney 3.Alexandria VA	04/04/2019	\$500.00	\$500.00
Hebron, Kelly 6078 Kestner Cir Alexandria, VA 22315-4895	1.northern virginia community college 2.Attorney/College Professor 3.Alexandria VA	04/10/2019	\$70.00	\$105.00
Igasaki, Paul M. 1259 Quaker Hill Dr Alexandria, VA 22314-4762	1.Retired 2.Retired 3.Washington DC	04/09/2019	\$100.00	\$200.00
Jackson, Charlie 1602 Belle View Blvd Alexandria, VA 22307-6531	1.Jackson - West Consulting 2.Owner 3.Alexandria VA	04/10/2019	\$250.00	\$250.00
Kaplowitz, Dr. Paul 2228 King St Alexandria, VA 22301-2726	1.Not employed 2.not employed 3.Alexandria VA	04/04/2019	\$135.00	\$135.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Lobbying/Consulting 3.Norfolk VA	05/28/2019	\$500.00	\$500.00
Lomax, Allen Cabot 5021 Seminary Rd Apt 729 Alexandria, VA 22311-1932	1.Retired 2.Retired 3.Alexandria VA	04/07/2019	\$100.00	\$200.00
McCoy, Emily 3803 Laramie PI Apt B Alexandria, VA 22309-3800	1.Mitre Corp 2.systems engineer 3.Alexandria VA	04/10/2019	\$500.00	\$1,750.00
McGuire, Harriet C. 3007 Russell Rd Alexandria, VA 22305-1719	1.Retired 2.retired 3.Alexandria VA	05/23/2019	\$1,000.00	\$2,000.00
McGuire Woods 901 E Cary St Ste 300 Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond VA	04/10/2019	\$250.00	\$750.00
Merck Sharp and Dohme Corperation One Merck Dnve Whitehouse Station, NJ 08889	2.Pharmaceutical 3.Whitehouse Station NJ	05/28/2019	\$500.00	\$750.00

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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
Miller, Robert H. 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	04/10/2019	\$100.00	\$200.00
Mulloy, Pat 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria VA	05/14/2019	\$100.00	\$215.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Business Advocacy 3.Tysons VA	04/10/2019	\$250.00	\$250.00
Northern Virginia Realtors PAC 8403 Arlington Blvd Ste 100 Fairfax, VA 22031-4662	1. 2.PAC 3.Fairfax VA	05/28/2019	\$3,000.00	\$4,000.00
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	04/10/2019	\$100.00	\$350.00
Parks, Greg 1005 Russell Rd Alexandria, VA 22301-2434	1.United States Government 2.Attorney 3.Alexandria VA	04/08/2019	\$70.00	\$140.00
Peters, Dorathea J. 4513 Peacock Ave Alexandria, VA 22304-2228	1.Peters & Mullins 2.Attorney 3.Alexandria VA	04/10/2019	\$35.00	\$135.00
Petersen, Chris 7012 Arbor Ln Mc Lean, VA 22101-1544	1.Morris, Manning & Martin 2.Attorney 3.Washington DC	04/10/2019	\$500.00	\$1,000.00
Pilot, Todd A. PO Box 320578 Alexandria, VA 22320-4578	1.Self Employed 2.Attorney 3.Alexandria VA	04/10/2019	\$250.00	\$400.00
Premium Distributors of VA LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.beverage distributor 3.Chantilly VA	05/28/2019	\$1,500.00	\$2,500.00
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	1.Bergmann and Zwerdling 2.Consultant 3.Washington DC	04/10/2019	\$250.00	\$500.00
Realtors Poltical Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	2.Political Action Committee 3.Glen Allen VA	05/09/2019	\$2,000.00	\$4,000.00

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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	05/13/2019	\$50.00	\$120.00
Russell, LaJuanna 151 N Quaker Ln Alexandria, VA 22304-1818	1.Business Management associates 2.CEO 3.Alexandria VA	04/07/2019	\$250.00	\$350.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical Advocacy 3.Napa CA	05/03/2019	\$500.00	\$500.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.retired 2.retired 3.Alexandria VA	04/09/2019	\$500.00	\$500.00
United Services Automobile Association PO Box 34330 San Antonio, TX 78265-4330	1. 2.Auto 3.San Antonio TX	05/14/2019	\$500.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	05/14/2019	\$500.00	\$3,000.00
Virginia Automobile & Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond VA	05/14/2019	\$250.00	\$5,250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	05/28/2019	\$2,500.00	\$5,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	2.Beverage Association Political Action Committee 3.Richmond VA	05/15/2019	\$5,000.00	\$13,027.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482-0496	1. 2.Beer Distributor 3.Verona VA	05/28/2019	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	05/28/2019	\$500.00	\$1,000.00
Virginia Sheriffs' Association 51 East Byrd Street Suite 905 Richmond, VA 23219-3739	1. 2.PAC 3.Richmond VA	05/14/2019	\$250.00	\$500.00

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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
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Radix II 2.bus owner 3.Alexandria VA	04/08/2019	\$100.00	\$200.00
Total This Period		\$30,050.00		

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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
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	Beverage Association Political Action Committee Richmond VA fundraiser luncheon ActualCost	05/13/2019	\$527.00	\$8,027.00
Total This Period			\$527.00	

and Rebates

Full Name and Address of Payer

Alexandria, VA 22314-3211

Total This Period

City of Alexandria Treasury Division 301 King St Rm 1510

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 14 Schedule C: Bank Interest, Refunded Expenditures Payment Reason/Type of Payment Date Received Amount 05/14/2019 \$352.80 refund of primary filing fee

\$352.80

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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
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political Services	Charniele L Herring	04/01/2019	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	phone reimbursement	Charniele L Herring	04/01/2019	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	contribution	Charniele L Herring	04/03/2019	\$20,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	04/14/2019	\$85.57
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	04/17/2019	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	04/17/2019	\$50.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political Services	Charniele L Herring	05/01/2019	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	phone reimbursement	Charniele L Herring	05/01/2019	\$50.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database services	Charniele L Herring	05/06/2019	\$1,230.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	05/07/2019	\$68.17
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	05/10/2019	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	05/10/2019	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	05/12/2019	\$1.19
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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
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	05/19/2019	\$1.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	05/26/2019	\$39.50
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	05/26/2019	\$0.79
Total This Period	•			\$31,077.20

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 10 of 14
No Schedule E-1 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 04/01/2019 Through: 05/30/2			
9 (00 12 01 01 01	Page:	11 of 14		
No Schedule E-2 results to display.				

Friends of Charniele Herring (CC-12-01191) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	49	\$30,050.00	
2. Schedule B [Over \$100]	1	\$527.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$31,947.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$527.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,077.20	
10. Total [add lines 7, 8 and 9]			\$31,604.20
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$109,610.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,947.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$32,299.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,909.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,604.20		
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]			\$31,604.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,305.69
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]	\$146,249.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,299.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$178,549.76	
25. Total Funds Available [Add lines 21 and 24]			\$224,216.21
26. Previous Disbursements [Line 28 from last report]	\$82,306.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,604.20		
28. Total Disbursements this Election Cycle			\$113,910.52
29. Ending Balance			\$110,305.69