Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 11

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
Betting on VA Jobs PO Box 71683 c/o Bristol Resort and Casino Project Henrico, VA 23255-1683	1. 2.Gambling 3.Henrico VA	09/30/2019	\$1,500.00	\$1,500.00
Block, Andrew Keith 1577 Lonesome Mountain Holw Charlottesville, VA 22911-6019	1.Legal Aid Justice Center 2.Attorney 3.Charlottesville VA	09/04/2019	\$1,000.00	\$1,000.00
Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.Construction 3.Arlington VA	09/30/2019	\$1,000.00	\$1,000.00
Cooper, Naomi C. 922 N Ashton St Alexandria, VA 22312-5505	1.Not Employed 2.Retired 3.Alexandria VA	09/09/2019	\$250.00	\$250.00
Crawford Batt, Diane 111 E Alexandria Ave Alexandria, VA 22301-2012	1.Retired 2.Bookkeeper 3.Alexandria, Va VA	09/23/2019	\$200.00	\$535.00
Falebita, Olufemi 6 Saint Francis Pl Apt 1 Brooklyn, NY 11216-4808	1.Ebita Realty Group 2.Broker/Investor 3.Brooklyn NY	09/30/2019	\$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	09/09/2019	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	09/30/2019	\$1,500.00	\$3,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	09/30/2019	\$2,500.00	\$4,389.22
Jefferson-Moss, Carolyn 1800 Old Meadow Rd Apt 417 McLean, VA 22102-1811	1.Dominion 2.Senior Policy 3.McLean VA	09/30/2019	\$500.00	\$500.00
Mandala Research LLC 5108 Bellemeade Ln Alexandria, VA 22311-1323	2.Marketing Consulting 3.Alexandria VA	09/09/2019	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	2.Shipping and maritime issues 3.Norfolk VA	09/09/2019	\$1,000.00	\$2,000.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 11

			_	
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
McGuire Woods 901 E Cary St Ste 300 Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond VA	09/09/2019	\$250.00	\$1,000.00
McLean, Grey 2711 Liberty Hall Ln Charlottesville, VA 22901-5422	1.Charlottesville Climate Collaborative 2.Chairman 3.Charlottesville VA	09/30/2019	\$1,500.00	\$1,500.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.PAC 3.Washington DC	09/30/2019	\$500.00	\$1,000.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	09/30/2019	\$2,500.00	\$5,000.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.PAC 3.Charlottesville VA	09/30/2019	\$500.00	\$1,000.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria VA	09/09/2019	\$500.00	\$1,000.00
Republic Services, Inc 18500 N Allied Way Ste 100 Phoenix, AZ 85054-3101	1. 2.Waste Management 3.Phoenix AZ	09/09/2019	\$250.00	\$250.00
Reynolds, Richard S. PO Box 17010 Richmond, VA 23226-7010	1.Reynolds Trusts 2.Business Executive 3.Richmond VA	09/30/2019	\$250.00	\$250.00
Royster, Steven B. 5111 Heritage Ln Alexandria, VA 22311-1347	1.US Department of State 2.Attorney 3.Washington DC	09/02/2019	\$250.00	\$250.00
Transurban USA, Inc. 589 8th Ave FI 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	09/09/2019	\$500.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/30/2019	\$500.00	\$1,500.00
Virginia Automobile & Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond VA	09/30/2019	\$9,750.00	\$15,000.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 11

			i age.	3 01 11
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
Virginia League of Conservation Voters Political Action Committee 100 W Franklin St Ste 102	1. 2.Environmental Political Action Committee 3.Richmond VA	09/09/2019	\$1,000.00	\$1,000.00
Virginia Retailers Political Action Committee 1025 Boulders Pkwy Ste 110 North Chesterfield, VA 23225-5549	1. 2.Retail 3.North Chesterfield VA	09/30/2019	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Legal 3.Richmond VA	09/30/2019	\$1,000.00	\$7,000.00
Washington, William H 7942 Sly Fox Ln Manassas, VA 20112-3674	1.retired 2.retired 3.Manassas VA	09/09/2019	\$100.00	\$450.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic politics 3.Herndon VA	09/09/2019	\$250.00	\$250.00
Total This Period			\$30,550.00	

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Northern Virginia Realtors PAC 2. PAC 8403 Arlington Blvd 09/03/2019 3. Fairfax VA \$400.00 \$4,875.79 Ste 100 4. Fairfax NVAR Room Rental-7/27/19 Fairfax, VA 22031-4662 5. ActualCost Northern Virginia Realtors PAC 2. PAC 8403 Arlington Blvd 3. Fairfax VA 09/03/2019 \$475.79 \$4,875.79 Ste 100 4. Fairfax NVAR 7/27/19--Lunch Fairfax, VA 22031-4662 5. ActualCost **Total This Period** \$875.79

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 11
No Schedule C results to display.	

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Banks, Tia Charniele L 1322 W Broad St 09/01/2019 payroll \$834.45 Apt 3A Herring Richmond, VA 23220-3084 Kesich, Lydia-Rose 1375 Fairmont St NW Charniele L payroll 09/01/2019 \$3,008.19 Apt 305 Herring Washington, DC 20009-6998 Rickard, Zachary 5300 Holmes Run Pkwy Charniele L payroll 09/01/2019 \$1,245.17 802 tqA Herring Alexandria, VA 22304-2877 Automatic Data Processing, Inc. Charniele L 1851 N Resler Dr Payroll taxes 09/04/2019 \$1,878.90 Ms 600 Herring El Paso, TX 79912-8023 ActBlue Technical Services Charniele L 14 Arrow St 09/08/2019 \$49.38 credit card processing Herring Cambridge, MA 02138-5106 Virginia House Democratic Caucus Charniele L 1710 E Franklin St 09/11/2019 \$25,000.00 campaign contribution Herring Richmond, VA 23223-7025 Automatic Data Processing, Inc. 1851 N Resler Dr Charniele L Payroll processing 09/13/2019 \$77.95 Ms 600 Herring El Paso, TX 79912-8023 ActBlue Technical Services Charniele L 09/29/2019 \$7.90 14 Arrow St credit card processing Herring Cambridge, MA 02138-5106 **ActBlue Technical Services** Charniele L 09/30/2019 \$19.75 14 Arrow St credit card processing Herring Cambridge, MA 02138-5106 Total This Period \$32,121.69

Friends of Charniele Herring (CC-12-01191)	Herring (CC-12-01191) Reporting Period: 09/01/2019 Through: 0 Page:	
No Schedule E-1 results to display.		7 of 11

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$30,550.00	
2. Schedule B [Over \$100]	1	\$875.79	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$31,525.79
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]		\$875.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,121.69	
10. Total [add lines 7, 8 and 9]			\$32,997.48
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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 11 of 11

- ,			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$145,818.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,525.79		
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		\$31,525.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$177,344.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,997.48		
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]			\$32,997.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144,347.00
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]	\$237,669.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,525.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$269,195.52	
25. Total Funds Available [Add lines 21 and 24]			\$314,861.97
26. Previous Disbursements [Line 28 from last report]	\$137,517.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,997.48		
28. Total Disbursements this Election Cycle			\$170,514.97
29. Ending Balance			\$144,347.00