

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Adamson, Robert C. 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc 2.Realtor 3.Arlington VA	10/18/2019	\$50.00	\$120.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	10/17/2019	\$1,000.00	\$3,500.00
ATMOS ENERGY CORPORATION PAC 5430 Lbj Fwy Ste 160 Dallas, TX 75240-2630	1. 2.Energy PAC 3.Dallas TX	10/12/2019	\$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	10/17/2019	\$500.00	\$850.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Fuitcycle 2.Director 3.Alexandria VA	10/13/2019	\$250.00	\$531.05
Branch Banking & Trust Company Virginia Political Action Committee PO Box 1290 Winston Salem, NC 27102-1290	1. 2.Banking 3.Winston Salem NC	10/11/2019	\$2,000.00	\$2,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	10/01/2019	\$500.00	\$2,000.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.consulting 3.Richmond VA	10/18/2019	\$250.00	\$250.00
Carlin, Michael Patrick 7018 Atlantic Ave Ste 100 Virginia Beach, VA 23451-2025	1.Access Point Public Affairs 2.Partner 3.Virginia Beach VA	10/07/2019	\$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	10/18/2019	\$100.00	\$285.00
Comcast Corporation 1701 John F Kennedy Blvd FI 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	10/01/2019	\$500.00	\$1,500.00
Comcast Corporation 1701 John F Kennedy Blvd FI 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	10/01/2019	\$500.00	\$1,500.00

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Commonwealth Challenge Fund PO Box 11779 Alexandria, VA 22312-0779	1. 2.Democratic politics 3.Alexandria VA	10/24/2019	\$7,000.00	\$7,000.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Not Employed 2.Retired 3.Alexandria VA	10/18/2019	\$100.00	\$235.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy PAC 3.Richmond VA	10/11/2019	\$5,000.00	\$11,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy PAC 3.Richmond VA	10/24/2019	\$16,000.00	\$36,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy PAC 3.Richmond VA	10/24/2019	\$9,000.00	\$36,000.00
Dorsey, Pamela 7325 Mallory Ln Alexandria, VA 22315-4703	1.Degnon 2.HR 3.Alexandria VA	10/24/2019	\$200.00	\$200.00
Drayton, Christopher 2020 Pennsylvania Ave NW # 257 Washington, DC 20006-1811	1.CSAAC 2.Director of Strategic Development 3.Washington DC	10/23/2019	\$200.00	\$200.00
Ellsworth, Kelley 3135 38th St NW Washington, DC 20016-3726	1.Not Employed 2.Not Employed 3.Washington DC	10/24/2019	\$300.00	\$300.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Henrico, VA 23294-4702	1. 2.Engineering 3.Henrico VA	10/04/2019	\$750.00	\$750.00
Erkiletian, Stefanie Sion 4401 Ford Ave Ste 400 Alexandria, VA 22302-1464	1.Erkiletian Real Estate Services 2.Realtor 3.Alexandria VA	10/09/2019	\$5,000.00	\$7,500.00
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	10/06/2019	\$1,000.00	\$2,000.00
Gladney, Gerald 13526 Marr Lodge Ln Bristow, VA 20136-2669	1.Science Applications International Corporation 2.Government Contractor 3.Bristow VA	10/23/2019	\$700.00	\$700.00

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Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Scitor Corp 2.Engineer 3.Herndon VA	10/24/2019	\$1,000.00	\$1,000.00
Hackshaw, Kathy 4010 Stonewall Ave Fairfax, VA 22032-1015	1.Fairfax County 2.Not Employed 3.Fairfax VA	10/24/2019	\$200.00	\$200.00
Highsmith, Newell 3604 N Jefferson St Arlington, VA 22207-1374	1.Not Employed 2.Not Employed 3.Arlington VA	10/18/2019	\$200.00	\$200.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.self-employed 2.writer 3.Arlington VA	10/24/2019	\$250.00	\$250.00
Home Builders Association of Virginia 707 E Franklin St Richmond, VA 23219-2329	1. 2.building PAC 3.Richmond VA	10/24/2019	\$2,000.00	\$2,000.00
Huff, Kevin 7765 Camp David Dr Springfield, VA 22153-2371	1.Stratos Solutions Inc. 2.Systems Engineer 3.Springfield VA	10/21/2019	\$200.00	\$200.00
Igasaki, Paul M. 1259 Quaker Hill Dr Alexandria, VA 22314-4762	1.Retired 2.Retired 3.Washington DC	10/23/2019	\$100.00	\$300.00
Jackson, Amy 4012 Ellicott St Alexandria, VA 22304-1012	1.FCPS 2.Educator 3.Alexandria VA	10/18/2019	\$100.00	\$150.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1.icf 2.consultant 3.Alexandria VA	10/21/2019	\$250.00	\$250.00
Leone, Frank Leone 3072 N Oakland St Arlington, VA 22207-5323	1.Hollingsworth LLP 2.Attorney 3.Arlington VA	10/24/2019	\$250.00	\$250.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Business Advocacy 3.Tysons VA	10/02/2019	\$500.00	\$750.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Business Advocacy 3.Tysons VA	10/08/2019	\$500.00	\$1,250.00

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Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	10/24/2019	\$750.00	\$750.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Union 3.Annandale VA	10/03/2019	\$1,000.00	\$1,000.00
Novartis Finance Corporation 6201 South Fwy WR-57 Fort Worth, TX 76134-2001	1. 2.Financial Services 3.Fort Worth TX	10/12/2019	\$250.00	\$250.00
Osborne, Jason 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.DoD 2.Attorney 3.Alexandria VA	10/19/2019	\$200.00	\$200.00
Penn, Nicholas 1511 Grassymeade Ln Alexandria, VA 22308-1841	1.Parker & Poe 2.Attorney 3.Alexandria VA	10/20/2019	\$500.00	\$500.00
Rising Power PAC PO Box 11472 Richmond, VA 23230-1472	1. 2.progressive politics 3.Richmond VA	10/12/2019	\$200.00	\$200.00
Samuel, Abraham 1920 Youngblood St McLean, VA 22101-5546	1.Bloomingdales 2.sales associate 3.McLean VA	10/24/2019	\$200.00	\$200.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	10/24/2019	\$4,000.00	\$4,000.00
Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124-2264	1.INOVA 2.Executive Vice President 3.Falls Church VA	10/21/2019	\$1,000.00	\$1,000.00
Swann, Rosanna 7750 Pomfret Rd La Plata, MD 20646-5650	1.Swann Construction Inc. 2.VP 3.La Plata MD	10/22/2019	\$200.00	\$200.00
Tilton, Christine 5238 Tancreti Ln Alexandria, VA 22304-8702	1.freddie mac 2.human resources 3.Alexandria VA	10/19/2019	\$250.00	\$250.00
Travis, Toni-Michelle 207 Hill Top Rd NE Vienna, VA 22180-3544	1.George Mason University 2.College Professor 3.Vienna VA	10/07/2019	\$100.00	\$200.00

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VA Transportation Construction Alliance PAC 620 Moorefield Drive Park STE 120 Richmond, VA 23236	1. 2.Transportation 3.Richmond VA	10/21/2019	\$2,000.00	\$3,500.00
Virginia Association of Mutual Insurance Companies PAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance 3.Richmond VA	10/21/2019	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	10/21/2019	\$1,000.00	\$14,027.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	10/12/2019	\$1,000.00	\$10,000.00
Virginia Charitable Gaming Council Inc PAC 1011 E Main St Richmond, VA 23219-3546	1. 2.gambling 3.Richmond VA	10/22/2019	\$500.00	\$500.00
Virginia Hospital & Healthcare Association Political Action Committee 4200 Innslake Dr Ste 203	1. 2.Healthcare 3.Glen Allen VA	10/01/2019	\$1,500.00	\$4,500.00
Virginia League of Conservation Voters Political Action Committee 100 W Franklin St Ste 102	1. 2.Environmental Political Action Committee 3.Richmond VA	10/01/2019	\$1,500.00	\$2,500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	10/12/2019	\$1,500.00	\$1,500.00
Wilkerson, Carol 8419 Sulky Ct Alexandria, VA 22308-2254	1.Not Employed 2.Not Employed 3.Alexandria VA	10/21/2019	\$200.00	\$200.00
Willams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	10/21/2019	\$1,250.00	\$1,750.00
Worner, Matthew 4600 Duke St Apt 511 Alexandria, VA 22304-2518	1.US Department of Homeland Security 2.Program Analyst/Auditor 3.Alexandria VA	10/17/2019	\$100.00	\$135.00
Total This Period			\$76,900.00	

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
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll taxes	Charniele L Herring	10/03/2019	\$1,514.43
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	payroll	Charniele L Herring	10/03/2019	\$3,008.19
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	payroll	Charniele L Herring	10/03/2019	\$1,245.16
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fees	Charniele L Herring	10/06/2019	\$41.48
Alexandria Democratic Committee 618 N Washington St Ground Floor, Suite 2 Alexandria, VA 22314-1914	contribution	Charniele L Herring	10/07/2019	\$575.00
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	gas reimbursement	Charniele L Herring	10/07/2019	\$100.52
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	office supplies reimbursement	Charniele L Herring	10/07/2019	\$35.65
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	contribution	Charniele L Herring	10/07/2019	\$25,000.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for Domainregistry.com for web maint	Charniele L Herring	10/08/2019	\$546.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for Facebook ads	Charniele L Herring	10/08/2019	\$165.07
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement for fundraiser supplies	Charniele L Herring	10/08/2019	\$384.77
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Reimbursement for LA Staff Association sponsorship	Charniele L Herring	10/08/2019	\$244.64
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	travel reimbursement	Charniele L Herring	10/08/2019	\$842.98

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Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	office supply reimbursement	Charniele L Herring	10/08/2019	\$514.29
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement payment to Regus for office space	Charniele L Herring	10/08/2019	\$2,007.87
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll processing	Charniele L Herring	10/11/2019	\$71.95
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	fee	Charniele L Herring	10/11/2019	\$12.50
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fees	Charniele L Herring	10/13/2019	\$19.76
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fees	Charniele L Herring	10/20/2019	\$107.39
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fees	Charniele L Herring	10/24/2019	\$273.38
Total This Period				\$36,711.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	55	\$76,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,338.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$132.40	
5. Total	87		\$79,370.40
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]		\$132.40	
9. Schedule D [Expenditures]		\$36,711.03	
10. Total [add lines 7, 8 and 9]			\$36,843.43
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]		\$144,347.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$79,370.40		
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		\$79,370.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$223,717.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,843.43		
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]			\$36,843.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,873.97
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]	\$269,195.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$79,370.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$348,565.92	
25. Total Funds Available [Add lines 21 and 24]			\$394,232.37
26. Previous Disbursements [Line 28 from last report]	\$170,514.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,843.43		
28. Total Disbursements this Election Cycle			\$207,358.40
29. Ending Balance			\$186,873.97