

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 10/01/2021 Through: 10/21/2021

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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				
Abbott Laboratories 100 Abbott Park Rd Abbott Park, IL 60064-3502	1. 2.Political Action Committee 3.Abbott Park IL	10/12/2021	\$500.00	\$1,000.00
Acadia Healthcare Company 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2.Healthcare 3.Franklin TN	10/18/2021	\$500.00	\$500.00
Anheuser Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages 3.Washington DC	10/07/2021	\$1,500.00	\$3,500.00
Anheuser Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages 3.Washington DC	10/07/2021	\$500.00	\$3,500.00
Apex Clean Energy 310 4th St NE Ste 300 Charlottesville, VA 22902-5299	1. 2.Renewable Energy 3.Charlottesville VA	10/18/2021	\$250.00	\$250.00
ARDA ROC-PAC 1201 15th St NW Ste 400 Washington, DC 20005-2899	1. 2.Timeshare Political Committee 3.Washington DC	10/01/2021	\$500.00	\$1,500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	1. 2.Candidate Committee 3.Alexandria VA	10/06/2021	\$20,000.00	\$20,000.00
Bernhardt, John 1750 15th St Denver, CO 80202-1148	1.Pivot Energy 2.Director of Policy 3.Denver CO	10/11/2021	\$500.00	\$800.00
Blue Wave Solar PO Box 171381 Boston, MA 02117-3220	1. 2.Solar Energy 3.Boston MA	10/14/2021	\$1,200.00	\$1,600.00
Borell, Jamie 2670 Patton Rd Roseville, MN 55113-1136	1.Impact Power Solutions 2.CEO 3.Roseville MN	10/14/2021	\$500.00	\$1,000.00
Breakthru Beverage Virginia 5800 Technology Blvd Sandston, VA 23150-5035	1. 2.Beverage Distributor 3.Sandston VA	10/06/2021	\$2,000.00	\$5,000.00
Briggs, David W 2801 Lee Hwy Unit 403 Arlington, VA 22201-4071	1.Holland & Knight LLP 2.Retired Partner/Consulting Counsel 3.Arlington VA	10/11/2021	\$500.00	\$500.00

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Caperton, Richard 555 11th St NW Washington, DC 20004-1300	1.Arcadia 2.Vice President, Policy and Market Development 3.Washington DC	10/12/2021	\$500.00	\$1,000.00
CCBCC Operations 4100 Coca Cola Plz Ste 100 Charlotte, NC 28211-3481	1. 2.Beverages 3.Charlotte NC	10/18/2021	\$1,000.00	\$1,000.00
CWA COPE 501 3rd St NW Washington, DC 20001-2760	1. 2.Labor Union 3.Washington DC	10/11/2021	\$1,000.00	\$1,000.00
Democratic Black Caucus of Virginia 841 Rosegill Rd North Chesterfield, VA 23236-3843	1. 2.Democratic Advocacy 3.North Chesterfield VA	10/03/2021	\$300.00	\$300.00
Dominion Energy PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy PAC 3.Richmond VA	10/14/2021	\$25,000.00	\$225,000.00
DraftKings 222 Berkeley St Fl 5 Boston, MA 02116-3753	1. 2.Beverage Company 3.Boston MA	10/18/2021	\$1,000.00	\$1,000.00
Dvorchik, Anna K. 429 Argyle Dr Alexandria, VA 22305-1602	1.Hamilton Petrocelli & Sprissle 2.Attorney 3.Alexandria VA	10/11/2021	\$250.00	\$250.00
Elder, Leslie 1380 Monroe St NW Ste 721 Washington, DC 20010-3452	1.Mid-Atlantic Director 2.Coalition for Community Solar Access 3.Washington DC	10/15/2021	\$300.00	\$300.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Henrico, VA 23294-4702	1. 2.Engineering 3.Henrico VA	10/04/2021	\$1,000.00	\$1,750.00
Erie Insurance PAC 100 Erie Insurance Pl Erie, PA 16530-9000	1. 2.Insurance 3.Erie PA	10/04/2021	\$500.00	\$1,000.00
Finkel, Fern 3127 Greenleaf Ave Wilmette, IL 60091-2080	1.Not Employed 2.Not Employed 3.Wilmette IL	10/01/2021	\$500.00	\$500.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	1. 2.Financial Software 3.San Diego CA	10/12/2021	\$1,000.00	\$1,000.00

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Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.Self Employed 2.Physician 3.Los Altos CA	10/04/2021	\$1,000.00	\$1,000.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self Employed 2.Physician 3.Williamsburg VA	10/04/2021	\$500.00	\$500.00
Lucas, Richard 4118 N Garland St Alexandria, VA 22304-1718	1.Attorney 2.Walker & Dunlop 3.Alexandria VA	10/18/2021	\$5,000.00	\$5,000.00
NRG Energy 804 Carnegie Ctr Princeton, NJ 08540-6023	1. 2.Solar Energy 3.Princeton NJ	10/15/2021	\$500.00	\$500.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.pharmaceuticals 3.Washington DC	10/19/2021	\$2,500.00	\$8,000.00
Publix PO Box 407 Lakeland, FL 33802-0407	1. 2.Grocery Store 3.Lakeland FL	10/12/2021	\$1,000.00	\$2,000.00
RAI Services Company PO Box 464 Winston Salem, NC 27102-0464	1. 2.Manufacturing 3.Winston Salem NC	10/18/2021	\$2,000.00	\$4,500.00
Raytheon Technologies 1110 Wilson Blvd Ste 1500 Arlington, VA 22209-2204	1. 2.technology 3.Arlington VA	10/18/2021	\$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	10/01/2021	\$500.00	\$1,000.00
Richsavage 1 Partridge Hill Rd Richmond, VA 23238-6219	1. 2.Lobbyist 3.Richmond VA	10/19/2021	\$1,000.00	\$1,000.00
Rising Phoenix 126 Business Park Dr Utica, NY 13502-6302	1. 2.Disaster Preparedness 3.Utica NY	10/04/2021	\$1,000.00	\$1,000.00
Rising Power PAC PO Box 11472 Richmond, VA 23230-1472	1. 2.Democratic Advocacy 3.Richmond VA	10/20/2021	\$300.00	\$300.00

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Tenaska Energy 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Energy Utility 3.Omaha NE	10/12/2021	\$2,500.00	\$2,500.00
UnitedHealth Group PAC 9900 Bren Rd E Minnetonka, MN 55343-9664	1. 2.Health Care Company 3.Minnetonka MN	10/19/2021	\$1,500.00	\$1,500.00
Virginia Independent Auto Dealers Association 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.Car Dealer Association 3.Virginia Beach VA	10/06/2021	\$500.00	\$1,000.00
Virginia Petroleum, Convenience, and Grocery Store Association 7275 Glen Forest Dr Ste 204	1. 2.Retail Trade Association 3.Richmond VA	10/18/2021	\$750.00	\$750.00
Virginia Realtors 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	10/18/2021	\$3,000.00	\$10,000.00
Virginia Sheriffs' Association 951 E Byrd St Ste 1301 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	10/19/2021	\$1,000.00	\$1,500.00
Virginia Society of CPA's PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Financial Services 3.Glen Allen VA	10/04/2021	\$750.00	\$1,500.00
Virginia Society of the AIA PAC 2501 Monument Ave Richmond, VA 23220-2618	1. 2.Architects Association 3.Richmond VA	10/04/2021	\$1,000.00	\$1,750.00
WestRock 1000 Abernathy Rd Ste 125 Atlanta, GA 30328-5639	1. 2.Packaging 3.Atlanta GA	10/12/2021	\$1,500.00	\$3,500.00
Willams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	10/04/2021	\$2,000.00	\$4,290.07
Total This Period			\$91,100.00	

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Party Committee 3. Richmond VA 4. Mail production & postage 5. FairMarketValue	10/08/2021	\$1,056.45	\$1,056.45
Troutman Pepper Strategies 1001 Haxall Pt FI 15 Richmond, VA 23219-3944	1. 2. Law Firm 3. Richmond VA 4. Event venue food & drink 5. FairMarketValue	10/19/2021	\$408.18	\$908.18
Virginia Credit Union League PO Box 1469 Lynchburg, VA 24505-1469	1. 2. Financial Services 3. Lynchburg VA 4. Event venue food & drink 5. FairMarketValue	10/19/2021	\$655.69	\$3,155.69
Total This Period			\$2,120.32	

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
DomainRegistry.com 2301 E Evesham Rd Ste 204 Voorhees, NJ 08043-4504	Website Services	Charniele Herring	10/01/2021	\$10.00
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	Website Services	Charniele Herring	10/01/2021	\$9.99
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	Website Services	Charniele Herring	10/01/2021	\$31.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	10/03/2021	\$23.70
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	10/05/2021	\$2,920.21
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	10/05/2021	\$319.36
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	10/05/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	10/05/2021	\$3,888.22
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	10/05/2021	\$3,282.61
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	10/05/2021	\$1,140.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	10/05/2021	\$1,247.07
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	10/06/2021	\$100,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	10/10/2021	\$79.07

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Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	10/15/2021	\$88.75
Cole for VA PO Box 73 Stafford, VA 22555-0073	Campaign Contribution	Charniele Herring	10/16/2021	\$10,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	10/17/2021	\$152.38
Willett for Delegate PO Box 29428 Richmond, VA 23242-0428	Campaign Contribution	Charniele Herring	10/19/2021	\$10,000.00
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236-0010	Campaign Contribution	Charniele Herring	10/20/2021	\$30,000.00
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236-0010	Campaign Contribution	Charniele Herring	10/20/2021	\$5,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Campaign Contribution	Charniele Herring	10/20/2021	\$5,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Campaign Contribution	Charniele Herring	10/20/2021	\$5,000.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195-1849	Campaign Contribution	Charniele Herring	10/20/2021	\$5,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Campaign Contribution	Charniele Herring	10/20/2021	\$10,000.00
Friends of Michelle Maldonado PO Box 642 11151 Valley View Drive Bristow, VA 20136-0642	Campaign Contribution	Charniele Herring	10/20/2021	\$5,000.00
Guy for Delegate PO Box 4563 Virginia Beach, VA 23454-0563	Campaign Contribution	Charniele Herring	10/20/2021	\$10,000.00
Tyler House of Delegates 25359 Blue Star Hwy Jarratt, VA 23867-8118	Campaign Contribution	Charniele Herring	10/20/2021	\$10,000.00

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ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	10/21/2021	\$214.29
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	10/21/2021	\$30,000.00
Total This Period				\$248,868.43

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]	45	\$91,100.00	
2. Schedule B [Over \$100]	3	\$2,120.32	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$334.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$93,554.42
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]		\$2,120.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$248,868.43	
10. Total [add lines 7, 8 and 9]			\$250,988.75
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]		\$504,656.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$93,554.42		
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		\$93,554.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$598,211.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250,988.75		
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]			\$250,988.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$347,222.43
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		\$171,756.52	
22. Previous Receipts [Line 24 from last report]	\$1,012,910.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,554.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,106,465.03	
25. Total Funds Available [Add lines 21 and 24]			\$1,278,221.55
26. Previous Disbursements [Line 28 from last report]	\$680,010.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250,988.75		
28. Total Disbursements this Election Cycle			\$930,999.12
29. Ending Balance			\$347,222.43