

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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				
American Federation of State, County, and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	10/29/2021	\$30,000.00	\$80,000.00
American Property Casualty Insurance Association 8700 W Bryn Mawr Ave Ste 1200S	1. 2.Insurance 3.Chicago IL	10/25/2021	\$2,000.00	\$2,500.00
ATMOS ENERGY CORPORATION PAC 5430 Lbj Fwy Ste 160 Dallas, TX 75240-2630	1. 2.Energy PAC 3.Dallas TX	11/08/2021	\$500.00	\$500.00
Avangrid Renewables 180 Marsh Hill Rd Orange, CT 06477-3629	1. 2.Clean Energy 3.Orange CT	10/29/2021	\$500.00	\$500.00
Caesars Enterprise Services 1 Harrahs Ct Las Vegas, NV 89119-4377	1. 2.Entertainment Company 3.Las Vegas NV	11/16/2021	\$1,500.00	\$1,500.00
Carefirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0002	1. 2.Health Insurance 3.Washington DC	11/01/2021	\$1,500.00	\$2,500.00
Cigna 1601 Chestnut St Ste 1 Philadelphia, PA 19192-0004	1. 2.Medical Insurance 3.Philadelphia PA	10/25/2021	\$1,500.00	\$2,000.00
Columbia Care 321 Billerica Rd Ste 204 Chelmsford, MA 01824-4100	1. 2.Corporate Services 3.Chelmsford MA	10/25/2021	\$1,500.00	\$2,500.00
Conover, Catherine 1010 Wisconsin Ave NW Ste 550 Washington, DC 20007-3678	1.Retired 2.Retired 3.Washington DC	10/25/2021	\$1,500.00	\$1,500.00
Cozen O'Connor 1 Liberty Pl 1650 Market Street Philadelphia, PA 19103-4201	1. 2.Law Office 3.Philadelphia PA	10/29/2021	\$1,250.00	\$2,250.00
CSX Transportation 500 Water St Jacksonville, FL 32202-4423	1. 2.Railroad Company 3.Jacksonville FL	10/25/2021	\$500.00	\$1,000.00
Cypress Creek Renewables 3402 Pico Blvd Santa Monica, CA 90405-2025	1. 2.Solar Energy 3.Santa Monica CA	10/28/2021	\$500.00	\$1,000.00

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Enterprise Holdings PAC 600 Corporate Park Dr Saint Louis, MO 63105-4204	1. 2.Rental Cars 3.Saint Louis MO	11/01/2021	\$1,000.00	\$1,000.00
FTP Power, LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2.Solar Energy 3.Salt Lake City UT	10/29/2021	\$2,500.00	\$5,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg VA	10/28/2021	\$3,000.00	\$5,000.00
HCA Healthcare 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	10/25/2021	\$500.00	\$6,500.00
HNTB 715 Kirk Dr Kansas City, MO 64105-1310	1. 2.Infrastructure Design 3.Kansas City MO	10/25/2021	\$1,000.00	\$1,000.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4917	1. 2.Medical Marijuana 3.Boca Raton FL	10/25/2021	\$7,500.00	\$12,500.00
Joshi, Vijay 230 Park Ave 3rd Floor West, Suite 443 New York, NY 10169-0005	1.OYA Solar 2.Controller 3.New York NY	11/08/2021	\$250.00	\$250.00
McGuire, Harriet C. 3007 Russell Rd Alexandria, VA 22305-1719	1.Retired 2.retired 3.Alexandria VA	11/03/2021	\$1,000.00	\$2,000.00
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	10/25/2021	\$1,000.00	\$4,000.00
NextEra Energy 700 Universe Blvd Juno Beach, FL 33408-2657	1. 2.Utility Company 3.Juno Beach FL	10/26/2021	\$1,000.00	\$1,000.00
Norfolk Southern Corporation 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	11/01/2021	\$1,000.00	\$1,500.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	10/25/2021	\$750.00	\$1,500.00

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Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	10/29/2021	\$2,500.00	\$5,000.00
NRG Energy 804 Carnegie Ctr Princeton, NJ 08540-6023	1. 2.Solar Energy 3.Princeton NJ	11/23/2021	\$500.00	\$1,000.00
O'Berry, Pamela 1401 Baltrey Ln Midlothian, VA 23112-5511	1.Office of Attorney General 2.Attorney 3.Midlothian VA	10/24/2021	\$200.00	\$200.00
Powerhouse Gaming 5940 Key Ct Loomis, CA 95650-7622	1. 2.Gaming 3.Loomis CA	10/25/2021	\$2,500.00	\$2,500.00
Raycroft, Thomas H. 132 Moncure Dr Alexandria, VA 22314-4946	1.Chimney Sweeper 2.Rooftop Chimney Sweeps 3.Alexandria VA	10/24/2021	\$150.00	\$250.00
Strata Solar 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.Solar Energy 3.Durham NC	10/25/2021	\$1,000.00	\$1,000.00
The Scotts Company 14111 Scottslawn Rd Marysville, OH 43040-7800	1. 2.Agriculture 3.Marysville OH	10/25/2021	\$1,000.00	\$1,000.00
Virginia Association of Mutual Insurance Companies PAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance 3.Richmond VA	10/25/2021	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association 1001 E Broad St Ste 210	1. 2.Trade Association 3.Richmond VA	11/22/2021	\$1,000.00	\$11,251.82
Virginia Credit Union League PO Box 1469 Lynchburg, VA 24505-1469	1. 2.Financial Services 3.Lynchburg VA	10/25/2021	\$2,000.00	\$5,155.69
Virginia Hospital & Healthcare Association 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	11/08/2021	\$5,000.00	\$11,500.00
Virginia Land Title Association 13800 Highway 9 N Ste D-144 Alpharetta, GA 30004-4589	1. 2.Land Title Industry 3.Alpharetta GA	10/25/2021	\$1,000.00	\$1,000.00

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Virginia League of Conservation Voters 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Environmental Political Action Committee 3.Richmond VA	10/30/2021	\$3,500.00	\$4,500.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24212-2285	1. 2.Energy 3.Abingdon VA	10/26/2021	\$200.00	\$450.00
Virginia Propane Gas Association 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294-3746	1. 2.Energy 3.Richmond VA	10/28/2021	\$500.00	\$500.00
Virginia Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	11/15/2021	\$2,000.00	\$11,000.00
Total This Period			\$87,300.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Campaign Contribution	Charniele Herring	10/22/2021	\$2,500.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	10/24/2021	\$13.83
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Travel Reimbursement	Charniele Herring	10/26/2021	\$91.69
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Travel Reimbursement	Charniele Herring	10/26/2021	\$470.54
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Travel Reimbursement	Charniele Herring	10/26/2021	\$129.21
Friends of John Taylor Chapman 112 W Taylor Run Pkwy Alexandria, VA 22314-4931	Campaign Contribution	Charniele Herring	10/27/2021	\$500.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	10/29/2021	\$891.00
Friends of Amy Jackson 4012 Ellicott St Alexandria, VA 22304-1012	Campaign Contribution	Charniele Herring	10/29/2021	\$500.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Wire Transfer Fee	Charniele Herring	10/29/2021	\$5.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Mail & Postage	Charniele Herring	10/29/2021	\$5,031.91
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	10/31/2021	\$21.73
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	11/02/2021	\$2,920.21
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	11/02/2021	\$319.35

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Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	11/02/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	11/02/2021	\$3,888.23
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	11/02/2021	\$3,282.60
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	11/02/2021	\$1,247.08
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	11/07/2021	\$39.50
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	11/11/2021	\$88.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Fees	Charniele Herring	11/14/2021	\$9.88
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Bank Fee	Charniele Herring	11/19/2021	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Cards Fees	Charniele Herring	11/25/2021	\$19.75
Total This Period				\$22,481.06

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]	40	\$87,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$87,350.00
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]		\$22,481.06	
10. Total [add lines 7, 8 and 9]			\$22,481.06
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]		\$347,222.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$87,350.00		
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		\$87,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$434,572.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,481.06		
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]			\$22,481.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$412,091.37
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]	\$1,106,465.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,193,815.03	
25. Total Funds Available [Add lines 21 and 24]			\$1,365,571.55
26. Previous Disbursements [Line 28 from last report]	\$930,999.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,481.06		
28. Total Disbursements this Election Cycle			\$953,480.18
29. Ending Balance			\$412,091.37