

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
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products 3.Richmond VA	06/30/2016	\$500.00	\$500.00
AT&T Virginia 1120 20th St NW Washington, DC 20036-3406	1. 2.Telecommunications 3.Washington DC	05/06/2016	\$500.00	\$500.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	01/07/2016	\$100.00	\$100.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	06/25/2016	\$100.00	\$200.00
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.Convington and Burling 2.Lawyer 3.Alexandria VA	05/25/2016	\$500.00	\$500.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Not Employed 2.Not Employed 3.Arlington VA	06/13/2016	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical 3.Napa CA	06/22/2016	\$250.00	\$250.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	05/25/2016	\$2,500.00	\$2,500.00
Dunn, Loti 1250 S Washington St Unit 805 Alexandria, VA 22314-4434	1.Retired 2.Retired 3.Alexandria VA	01/07/2016	\$250.00	\$250.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	06/26/2016	\$250.00	\$250.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	01/07/2016	\$250.00	\$250.00
Government Employees Insurance Company 1 Geico Plz Washington, DC 20076-0003	1. 2.Insurance 3.Washington DC	05/17/2016	\$250.00	\$250.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 01/01/2016 Through: 06/30/2016

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Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	06/15/2016	\$2,500.00	\$2,500.00
HBAV Build-PAC 707 E Franklin St Ste B Richmond, VA 23219-2329	1. 2.Trade Association 3.Richmond VA	05/02/2016	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	05/17/2016	\$1,000.00	\$1,000.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Relations Firm 3.Richmond VA	06/22/2016	\$1,000.00	\$1,000.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	01/10/2016	\$100.00	\$100.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	05/20/2016	\$250.00	\$350.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	06/23/2016	\$250.00	\$600.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.REPRO Rising Virginia 2.Executive Director 3.Alexandria VA	01/11/2016	\$100.00	\$100.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.REPRO Rising Virginia 2.Executive Director 3.Alexandria VA	06/23/2016	\$50.00	\$150.00
Kelleher, Jean M 422 N Pitt St Alexandria, VA 22314-2316	1.City of Alexandria: Office of Human Rights 2.Director 3.Alexandria VA	01/10/2016	\$70.00	\$70.00
Kelleher, Jean M 422 N Pitt St Alexandria, VA 22314-2316	1.City of Alexandria: Office of Human Rights 2.Director 3.Alexandria VA	06/24/2016	\$50.00	\$120.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	06/26/2016	\$250.00	\$250.00

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Kemper Consulting 12 S 3rd St Richmond, VA 23219-3702	1. 2.Government Relations Firm 3.Richmond VA	06/15/2016	\$500.00	\$500.00
Livingston, Jr., Elizabeth A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Retired 3.Alexandria VA	01/10/2016	\$250.00	\$250.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.Retired 2.Retired 3.Falls Church VA	01/10/2016	\$50.00	\$50.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.Retired 2.Retired 3.Falls Church VA	05/17/2016	\$100.00	\$150.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	05/17/2016	\$500.00	\$500.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations Firm 3.Richmond VA	03/20/2016	\$250.00	\$250.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Infrastructure 3.Washington DC	01/07/2016	\$250.00	\$250.00
Norfolk Southern 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Railway Company 3.Norfolk VA	03/20/2016	\$250.00	\$250.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	01/10/2016	\$100.00	\$100.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	06/26/2016	\$250.00	\$350.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	05/06/2016	\$500.00	\$500.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	05/06/2016	\$250.00	\$250.00

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Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	06/15/2016	\$250.00	\$250.00
Smith, David B. 5340 Holmes Run Pkwy Unit 708 Alexandria, VA 22304-2819	1.David B. Smith, PLLC 2.Attorney 3.Alexandria VA	01/10/2016	\$250.00	\$250.00
USAA PO Box 34330 San Antonio, TX 78265-4330	1. 2.Auto 3.San Antonio TX	05/25/2016	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee-- Healthcare Providers 3.Richmond VA	06/30/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	05/17/2016	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Car Dealer Trade Association 3.Richmond VA	05/06/2016	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Trade Association 3.Richmond VA	01/07/2016	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	05/17/2016	\$2,000.00	\$2,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	05/06/2016	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	06/30/2016	\$250.00	\$250.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Mayer Brown 2.Lawyer 3.Washington DC	05/01/2016	\$1,000.00	\$1,000.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Relations Firm 3.Richmond VA	05/06/2016	\$500.00	\$500.00

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Total This Period			\$21,320.00	

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
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	1. 2. Restaurant 3. Alexandria VA 4. fundraiser costs 5. ActualCost	01/10/2016	\$400.00	\$400.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2. Financial Services 3. Lynchburg VA 4. fundraiser costs 5. ActualCost	04/28/2016	\$319.08	\$319.08
Total This Period			\$719.08	

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
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Fee	Charniele L Herring	01/02/2016	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Fee	Charniele L Herring	01/02/2016	\$19.95
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office rental	Charniele L Herring	01/04/2016	\$250.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	caucus dues	Charniele L Herring	01/04/2016	\$7,500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	01/10/2016	\$24.33
Simms, Danielle N. 436 N Armistead St Apt 104 Alexandria, VA 22312-3425	Campaign Services	Charniele L Herring	01/10/2016	\$3,000.00
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	fundraiser	Charniele L Herring	01/10/2016	\$80.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	01/17/2016	\$3.95
Simms, Danielle N. 436 N Armistead St Apt 104 Alexandria, VA 22312-3425	Campaign Services	Charniele L Herring	02/01/2016	\$1,500.00
Simms, Danielle N. 436 N Armistead St Apt 104 Alexandria, VA 22312-3425	reimbursement: phone, fundraiser, and ofc supplies	Charniele L Herring	02/01/2016	\$420.16
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Fee	Charniele L Herring	02/02/2016	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Fee	Charniele L Herring	02/02/2016	\$19.95
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office rental	Charniele L Herring	02/04/2016	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	02/10/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement: phone, Facebook ads, and supplies	Charniele L Herring	02/10/2016	\$842.54
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	02/15/2016	\$1,230.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card processing	Charniele L Herring	03/03/2016	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card processing	Charniele L Herring	03/03/2016	\$19.95
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	03/30/2016	\$2,950.00
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office rental	Charniele L Herring	03/31/2016	\$250.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/10/2016	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/01/2016	\$39.50
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/02/2016	\$1,080.00
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Fundraising/Campaign Services	Charniele Herring	05/02/2016	\$750.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	05/02/2016	\$150.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	05/02/2016	\$1,475.00

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/08/2016	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/15/2016	\$1.98
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/22/2016	\$11.86
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/29/2016	\$3.95
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Fundraising/Campaign Services	Charniele Herring	06/01/2016	\$750.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele Herring	06/01/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele Herring	06/01/2016	\$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/12/2016	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/19/2016	\$9.88
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/26/2016	\$30.64
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/30/2016	\$3.95
Total This Period				\$25,978.64

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]	41	\$21,320.00	
2. Schedule B [Over \$100]	2	\$719.08	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$24,634.08
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]		\$719.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,978.64	
10. Total [add lines 7, 8 and 9]			\$26,697.72
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]		\$19,042.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,634.08		
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		\$24,634.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,676.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,697.72		
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]			\$26,697.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,979.25
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		\$19,042.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,634.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,634.08	
25. Total Funds Available [Add lines 21 and 24]			\$43,676.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,697.72		
28. Total Disbursements this Election Cycle			\$26,697.72
29. Ending Balance			\$16,979.25