

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 1 of 14

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				
Adamson, Robert C. 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc 2.Realtor 3.Arlington VA	12/28/2016	\$100.00	\$150.00
American Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	08/15/2016	\$1,000.00	\$1,000.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	09/25/2016	\$100.00	\$300.00
CareFirst Blue Cross Blue Shield 840 1st St NE Washington, DC 20065-0001	1. 2.Health Insurance 3.Washington DC	10/06/2016	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	12/26/2016	\$250.00	\$250.00
Covanta Energy 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Energy 3.Caldwell NJ	12/14/2016	\$500.00	\$500.00
Covanta Energy 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Energy 3.Caldwell NJ	12/26/2016	\$500.00	\$1,000.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	10/06/2016	\$2,500.00	\$5,000.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	12/26/2016	\$500.00	\$5,500.00
Drennan, Joseph Peter P 218 N Lee St Fl 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Alexandria VA	10/06/2016	\$500.00	\$500.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Computer Software Association 3.Washington DC	07/29/2016	\$500.00	\$500.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	10/04/2016	\$250.00	\$500.00

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				
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	07/06/2016	\$100.00	\$350.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	10/11/2016	\$1,000.00	\$1,000.00
Herring, Charles L. 7201 Haven Ave Rancho Cucamonga, CA 91701-6063	1.Not Employed 2.Retired 3.Rancho Cucamonga CA	10/05/2016	\$200.00	\$200.00
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	08/31/2016	\$1,000.00	\$1,000.00
Livingston, Jr., Elizabeth A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Retired 3.Alexandria VA	10/06/2016	\$200.00	\$450.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.Retired 2.Retired 3.Falls Church VA	12/28/2016	\$100.00	\$250.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations Firm 3.Richmond VA	12/26/2016	\$500.00	\$750.00
Nexus Services Inc. 113 Mill Place Pkwy Verona, VA 24482-2663	1. 2.Legal Services 3.Verona VA	10/04/2016	\$1,000.00	\$1,000.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	10/04/2016	\$1,500.00	\$1,500.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	12/28/2016	\$250.00	\$600.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Creative Read Inc. 2.Principal 3.Fairfax VA	12/31/2016	\$110.00	\$210.00
RELX 1150 18th St NW Ste 600 Washington, DC 20036-3843	1. 2.Information systems 3.Washington DC	07/12/2016	\$250.00	\$250.00

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				
Rigby, Hazel K 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria VA	07/31/2016	\$50.00	\$100.00
Rigby, Hazel K 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria VA	09/25/2016	\$10.00	\$110.00
Rowan Gossett, Barbara 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304-2880	1.Rowan Associates 2.Attorney 3.Alexandria VA	10/04/2016	\$250.00	\$250.00
Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124-2264	1.CNSI 2.CEO 3.Falls Church VA	12/14/2016	\$1,000.00	\$1,000.00
Tesla 3500 Deer Creek Rd Palo Alto, CA 94304-1317	1. 2.Automotive 3.Palo Alto CA	08/31/2016	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	12/30/2016	\$500.00	\$500.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Retired 2.Retired 3.Alexandria VA	12/28/2016	\$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	12/26/2016	\$500.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	12/26/2016	\$1,000.00	\$1,000.00
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	12/26/2016	\$250.00	\$500.00
Virginia Eagle Distributing Company PO Box 496 Verona, VA 24482-0496	1. 2.Beverage Distributor 3.Verona VA	10/06/2016	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	12/26/2016	\$250.00	\$500.00

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 Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2. Legal 3. Richmond VA	12/26/2016	\$1,000.00	\$1,000.00
Walgreens 104 Wilmot Rd Ms 1459 Deerfield, IL 60015-5121	1. 2. Retail Distribution 3. Deerfield IL	10/04/2016	\$500.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Ave NW Ste 200W Washington, DC 20001-2158	1. 2. Utility 3. Washington DC	08/02/2016	\$400.00	\$400.00
Total This Period			\$20,620.00	

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
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2. Realtors Trade Association 3. Fairfax VA 4. Hosting Fundraising Reception 5. ActualCost	10/06/2016	\$939.35	\$939.35
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Realtors Trade Association 3. Glen Allen VA 4. Fundraising Luncheon 5. ActualCost	12/20/2016	\$267.80	\$767.80
Total This Period			\$1,207.15	

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
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Fundraising/Campaign Services	Charniele Herring	07/01/2016	\$750.00
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	reimbursement for office supplies	Charniele L Herring	07/01/2016	\$47.19
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political consulting	Charniele L Herring	07/01/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political consulting	Charniele L Herring	07/01/2016	\$50.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	deposit correction fee	Charniele L Herring	07/05/2016	\$6.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Letter to constituents	Charniele L Herring	07/07/2016	\$826.45
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	07/08/2016	\$300.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	07/10/2016	\$3.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	07/31/2016	\$1.98
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Fundraising/Campaign Services	Charniele Herring	08/01/2016	\$750.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	08/02/2016	\$1,230.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	08/02/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	08/02/2016	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Fundraising/Campaign Services	Charniele Herring	09/01/2016	\$750.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	09/01/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	09/01/2016	\$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/25/2016	\$11.24
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/30/2016	\$6.92
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	fundraising consulting	Charniele L Herring	10/01/2016	\$750.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	political services	Charniele L Herring	10/01/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	10/01/2016	\$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/09/2016	\$7.90
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Contribution	Charniele L Herring	10/11/2016	\$500.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Contribution	Charniele L Herring	10/12/2016	\$500.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	10/27/2016	\$1,230.00
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Fundraising/Campaign Services	Charniele Herring	11/01/2016	\$750.00

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	11/01/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	11/01/2016	\$50.00
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	political consulting	Charniele L Herring	12/12/2016	\$375.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	campaign services	Charniele L Herring	12/12/2016	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	12/12/2016	\$50.00
Total This Period				\$17,946.63

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]	36	\$20,620.00	
2. Schedule B [Over \$100]	2	\$1,207.15	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$649.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$22,476.15
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]		\$1,207.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,946.63	
10. Total [add lines 7, 8 and 9]			\$19,153.78
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]		\$16,979.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,476.15		
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		\$22,476.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,455.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,153.78		
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]			\$19,153.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,301.62
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]	\$24,634.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,476.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,110.23	
25. Total Funds Available [Add lines 21 and 24]			\$66,153.12
26. Previous Disbursements [Line 28 from last report]	\$26,697.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,153.78		
28. Total Disbursements this Election Cycle			\$45,851.50
29. Ending Balance			\$20,301.62