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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
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	09/07/2017	\$5,000.00	\$5,000.00
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	09/18/2017	\$5,000.00	\$10,000.00
Adamson, Robert C. 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEnearney Associates, Inc 2.Realtor 3.Arlington VA	09/10/2017	\$100.00	\$550.00
Ambrose, J. Henry 1314 Mistyvale St Herndon, VA 20170-3629	1.Retired 2.Retired 3.Herndon VA	09/08/2017	\$250.00	\$500.00
Bailey, Andrea 4222 Fortuna Center Plz # 252 Dumfries, VA 22025-1515	1.County Supervisor 2.Prince William County 3.Dumfries VA	09/12/2017	\$250.00	\$250.00
Ballard, Margaret M 5300 Holmes Run Pkwy Ph 4 Alexandria, VA 22304-2847	1.N/A 2.Retired 3.Alexandria VA	09/06/2017	\$50.00	\$250.00
Barnett, Kathleen 16A W Chapman St Alexandria, VA 22301-2502	1.Self 2.Economist 3.Alexandria VA	09/30/2017	\$100.00	\$300.00
Bellamy, Sherry 216 Domer Ave Takoma Park, MD 20912-6650	1.Parker & Poe 2.Attorney 3.Takoma Park MD	09/12/2017	\$250.00	\$250.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	09/06/2017	\$250.00	\$350.00
Burtless, Gary T 710 Timber Branch Dr Alexandria, VA 22302-3622	1.Self Employed 2.Economist 3.Alexandria VA	09/24/2017	\$250.00	\$250.00
CareFirst Blue Cross Blue Shield 840 1st St NE Washington, DC 20065-0001	1. 2.Health Insurance 3.Washington DC	09/07/2017	\$1,000.00	\$1,500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	09/07/2017	\$250.00	\$500.00

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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
Curcio, Thomas J. 4712 Neptune Dr Alexandria, VA 22309-3133	1.Curcio Law 2.Lawyer 3.Alexandria VA	09/08/2017	\$250.00	\$250.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Not Employed 2.Retired 3.Alexandria VA	09/06/2017	\$50.00	\$125.00
Drennan, Joseph Peter P 218 N Lee St FI 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Alexandria VA	09/27/2017	\$1,500.00	\$2,000.00
Fields, Faye 3507 17th St NW Washington, DC 20010-1882	1.Integrated Resource Technologies, Inc. 2.Business Owner 3.Washington DC	09/11/2017	\$250.00	\$250.00
FirePAC Local, 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.PAC 3.Fairfax VA	09/07/2017	\$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	09/08/2017	\$250.00	\$1,250.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	09/05/2017	\$250.00	\$850.00
Igasaki, Paul M 1259 Quaker Hill Dr Alexandria, VA 22314-4762	1.Retired 2.Retired 3.Alexandria VA	09/12/2017	\$100.00	\$400.00
Lovain, Timothy B. 2606 Davis Ave Alexandria, VA 22302-2815	1.Denny Miller & Associates 2.Vice President and General Counsel 3.Alexandria VA	09/07/2017	\$250.00	\$425.00
Marcelle, Dawn 70 Silver Moon Dr Silver Spring, MD 20904-1249	1.Amtrack 2.Lawyer 3.Silver Spring MD	09/12/2017	\$150.00	\$150.00
McQuade, Martha J. 602 North Columbia Street Alexandria, VA 22314	1.Mcquade Byrum PLLC 2.Attorney 3.Alexandria VA	09/21/2017	\$250.00	\$250.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies 2.Government Affairs 3.McLean VA	09/07/2017	\$250.00	\$500.00

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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
Raytheon PAC 1110 Wilson Blvd Ste 1500 Arlington, VA 22209-2204	1. 2.Aerospace Company 3.Arlington VA	09/07/2017	\$750.00	\$750.00
Thomas, Michelle 2228 Highfly Ter Silver Spring, MD 20902-2817	1.Self Employed 2.Attorney 3.Silver Spring MD	09/12/2017	\$150.00	\$150.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.infrastructure development 3.Sterling VA	09/27/2017	\$500.00	\$500.00
Truxon, Jewel J 201 I St NE Washington, DC 20002-4449	1.Personal Care Products Council 2.Communications 3.Washington DC	09/12/2017	\$200.00	\$200.00
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	09/18/2017	\$2,500.00	\$3,000.00
Walgreens 104 Wilmot Rd Ms 1459 Deerfield, IL 60015-5121	2.Retail Distribution 3.Deerfield IL	09/07/2017	\$500.00	\$1,000.00
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Radix II 2.bus owner 3.Alexandria VA	09/29/2017	\$100.00	\$300.00
Wells Fargo & D. Virginia Employees Good Government Fund 90 S 7th St FI 8	2.Financial Institutions 3.Minneapolis MN	09/12/2017	\$750.00	\$750.00
Woolley, Howard 11004 Larkmeade Ln Potomac, MD 20854-2784	1.Howard Woolley Group LLC 2.Government Relations Consultant 3.Potomac MD	09/10/2017	\$500.00	\$500.00
Total This Period	•		\$22,750.00	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2017 Through: 09/30/201 Page: 4 of 11			
No Schedule B results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 5 of 11
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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/10/2017	\$87.34
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/17/2017	\$47.42
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	campaign contribution	Charniele L Herring	09/23/2017	\$15,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/24/2017	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/30/2017	\$8.17
Total This Period				\$15,143.33

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2017_Through: 0	
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No Schedule E-1 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 11
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$22,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$626.68 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 44 5. Total \$23,376.68 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$15,143.33 10. Total [add lines 7, 8 and 9] \$15,143.33 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,480.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,376.68		
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		\$23,376.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,857.12
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$15,143.33		
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]			\$15,143.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,713.79
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]	\$146,898.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,376.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,275.05	
25. Total Funds Available [Add lines 21 and 24]			\$189,317.94
26. Previous Disbursements [Line 28 from last report]	\$141,460.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,143.33		
28. Total Disbursements this Election Cycle			\$156,604.15
29. Ending Balance			\$32,713.79