

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 Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	10/16/2017	\$1,000.00	\$3,000.00
Anderson, Marianne M. 1224 Michigan Ct Alexandria, VA 22314-1371	1.N/A 2.Retired 3.Alexandria VA	10/12/2017	\$35.00	\$115.00
Bouweiri, Kristina J 45685 Elmwood Ct Sterling, VA 20166-4209	1.Reston Limousine 2.President & CEO 3.Sterling VA	10/14/2017	\$250.00	\$250.00
Branch Banking & Trust Company Virginia Political Action Committee PO Box 1290 Winston Salem, NC 27102-1290	1. 2.Banking 3.Winston Salem NC	10/10/2017	\$2,000.00	\$2,000.00
Chapman, John T. 112 W Taylor Run Pkwy Alexandria, VA 22314-4931	1.City Councilman 2.City of Alexandria 3.Alexandria VA	10/12/2017	\$100.00	\$285.00
Clay, John J 2323 N Utah St Arlington, VA 22207-4027	1.The Clay Gorup 2.Vice President 3.Arlington VA	10/12/2017	\$150.00	\$150.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Not Employed 2.Not Employed 3.Arlington VA	10/08/2017	\$100.00	\$750.00
Crawford-Batt, Diane 3201 Landover St Apt 301 Alexandria, VA 22305-1909	1.Retired 2.Bookkeeper 3.Alexandria VA	10/06/2017	\$100.00	\$300.00
Dickinson, William P. 2121 Jamieson Ave Unit 1803 Alexandria, VA 22314-5715	1.Self Employed 2.Consultant 3.Alexandria VA	10/01/2017	\$100.00	\$125.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Not Employed 2.Retired 3.Alexandria VA	10/06/2017	\$100.00	\$225.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	10/01/2017	\$2,000.00	\$10,000.00
Freedom Bail Bonding 10610 Main St Ste A Fairfax, VA 22030-3819	1. 2.Criminal Justice/Law 3.Fairfax VA	10/22/2017	\$500.00	\$500.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 10/01/2017 Through: 10/26/2017

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Gibbs, Mary Catherine 4243 N Paulina St Chicago, IL 60613-1217	1.Hart, Calley, Gibbs & Karp 2.Attorney 3.Chicago IL	10/20/2017	\$1,000.00	\$1,000.00
Green, James W. 6430 Lily Dhu Ln Falls Church, VA 22044-1409	1.Retired 2.Retired 3.Falls Church VA	10/12/2017	\$250.00	\$250.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-Employed 2.Attorney 3.Oakton VA	10/12/2017	\$1,000.00	\$1,000.00
Jackson, Amy 4012 Ellicott St Alexandria, VA 22304-1012	1.FCPS 2.Educator 3.Alexandria VA	10/12/2017	\$50.00	\$150.00
Jones, Krysta Nicole 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Zeta Phi Beta 2.Program Manager 3.Arlington VA	10/05/2017	\$250.00	\$250.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	10/06/2017	\$500.00	\$1,450.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.REPRO Rising Virginia 2.Executive Director 3.Alexandria VA	10/13/2017	\$100.00	\$250.00
Kelleher, Jean M 422 N Pitt St Alexandria, VA 22314-2316	1.City of Alexandria: Office of Human Rights 2.Director 3.Alexandria VA	10/12/2017	\$100.00	\$220.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	10/12/2017	\$250.00	\$650.00
MacNamara Hendrickson, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria VA	10/12/2017	\$250.00	\$600.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Trade Association 3.Norfolk VA	10/22/2017	\$500.00	\$500.00
Mulloy, Patrick 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria VA	10/14/2017	\$100.00	\$180.00

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NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	10/01/2017	\$2,500.00	\$4,000.00
Palmer-Johnson, C. Elisabeth 2151 Jamieson Ave Unit 901 Alexandria, VA 22314-5725	1.Nano Science and Technology Institute 2.Epidemiologist 3.Alexandria VA	10/12/2017	\$100.00	\$300.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	10/12/2017	\$50.00	\$785.00
Pilot, Todd A. PO Box 320578 Alexandria, VA 22320-4578	1.Self Employed 2.Attorney 3.Alexandria VA	10/12/2017	\$200.00	\$200.00
Powers, Janet 2701 Davis Ave Alexandria, VA 22302-2818	1.SDSE LLC 2.Scientific Editor 3.Alexandria VA	10/01/2017	\$200.00	\$250.00
Rigby, Hazel K 330 N Pitt St Alexandria, VA 22314-2509	1.Retired 2.Retired 3.Alexandria VA	10/12/2017	\$50.00	\$160.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	10/04/2017	\$250.00	\$500.00
Sullivan, Jack H. 4300 Ivanhoe Pl Alexandria, VA 22304-1512	1.N/A 2.retired 3.Alexandria VA	10/12/2017	\$140.00	\$240.00
Tolleris, John A. 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.Retired 2.Attorney 3.Alexandria VA	10/02/2017	\$100.00	\$140.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Retired 2.Retired 3.Alexandria VA	10/09/2017	\$100.00	\$850.00
Ulm, Sam M. 486 N Pickett St Alexandria, VA 22304-2106	1.Northern Virginia Tutoring Service 2.Marketing 3.Alexandria VA	10/12/2017	\$100.00	\$200.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee-- Healthcare Providers 3.Richmond VA	10/11/2017	\$500.00	\$1,000.00

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Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	10/16/2017	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Trade Association 3.Richmond VA	10/12/2017	\$1,000.00	\$1,975.83
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Financial Services 3.Lynchburg VA	10/16/2017	\$1,000.00	\$1,481.86
Virginia Sheriffs' Association 951 E Byrd St Ste 1301 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	10/10/2017	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement/PAC 3.Richmond VA	10/12/2017	\$150.00	\$400.00
Virginia Taxicab Association PO Box 170 Richmond, VA 23218-0170	1. 2.Transportation 3.Richmond VA	10/22/2017	\$1,000.00	\$1,000.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Transportation 3.North Chesterfield VA	10/16/2017	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	10/16/2017	\$1,500.00	\$1,500.00
Vogel, Paul M. 4511 Venable Ave Venable Ave Alexandria, VA 22304-4919	1.retired 2.retired 3.Alexandria VA	10/12/2017	\$70.00	\$190.00
Weinstein, Barry 3236 Martha Custis Dr Alexandria, VA 22302-2112	1.Fairfax County Public Schools 2.Teacher 3.Alexandria VA	10/06/2017	\$35.00	\$85.00
Weinstein, Barry 3236 Martha Custis Dr Alexandria, VA 22302-2112	1.Fairfax County Public Schools 2.Teacher 3.Alexandria VA	10/11/2017	\$35.00	\$120.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Meridian International Center 2.Senior Vice President 3.Alexandria VA	10/02/2017	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$23,115.00	

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
Thompson, Warren M. 1521 Hunter Mill Rd Vienna, VA 22182-1546	1. Thompson Hospitality 2. CEO 3. Vienna VA 4. Hen Quarter Event 5. ActualCost	10/18/2017	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Beverage Trade Association 3. Richmond VA 4. Fundraiser 5. ActualCost	10/12/2017	\$475.83	\$1,975.83
Total This Period			\$2,475.83	

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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/01/2017	\$11.85
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	phone reimbursement	Charniele L Herring	10/02/2017	\$50.00
Yimam, Muna 5978 Norham Dr Alexandria, VA 22315-4738	campaign services	Charniele L Herring	10/02/2017	\$2,500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	10/06/2017	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Stipend	Charniele L Herring	10/06/2017	\$50.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	reimbursement for web services and domain registra	Charniele L Herring	10/06/2017	\$239.97
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/08/2017	\$71.60
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/15/2017	\$71.95
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Campaign Contribution	Charniele L Herring	10/15/2017	\$10,000.00
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	bank fee	Charniele L Herring	10/16/2017	\$6.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/18/2017	\$39.50
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Campaign Contribution	Charniele L Herring	10/18/2017	\$5,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/25/2017	\$0.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	campaign contribution	Charniele L Herring	10/26/2017	\$2,500.00
Total This Period				\$22,016.35

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]	47	\$23,115.00	
2. Schedule B [Over \$100]	2	\$2,475.83	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,444.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$27,034.83
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]		\$2,475.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,016.35	
10. Total [add lines 7, 8 and 9]			\$24,492.18
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]		\$32,713.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,034.83		
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		\$27,034.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,748.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,492.18		
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]			\$24,492.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,256.44
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]	\$170,275.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,034.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,309.88	
25. Total Funds Available [Add lines 21 and 24]			\$216,352.77
26. Previous Disbursements [Line 28 from last report]	\$156,604.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,492.18		
28. Total Disbursements this Election Cycle			\$181,096.33
29. Ending Balance			\$35,256.44