Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 1 of 10

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Committee for Effective Government Virginia Natural Gas 2.Energy 10/27/2017 \$500.00 \$500.00 544 S Independence Blvd 3. Virginia Beach VA Virginia Beach, VA 23452-1104 DOCPAC of Virginia 185 Greenwood Rd 2.Medical 11/29/2017 \$250.00 \$500.00 Napa, CA 94558-6270 3.Napa CA Eckert Seamans Cherin & Eckert & Eck 707 E Main St 2.Government Relations Firm \$250.00 \$250.00 11/29/2017 Ste 1450 3.Pittsburgh PA Richmond, VA 23219-2815 Facebook 2. Social Media Vendor 1 Hacker Way 11/29/2017 \$250.00 \$250.00 Menlo Park, CA 94025-1456 3.Menlo Park CA Farmers Insurance 9201 Arboretum Pkwy 2.Insurance 11/29/2017 \$250.00 \$250.00 Ste 190 3. North Chesterfield VA North Chesterfield, VA 23236-5405 Feminist Majority PAC 1600 Wilson Blvd 2. Reproductive Health Advocacy 11/01/2017 \$1,000.00 \$2,000.00 Ste 801 3. Arlington VA Arlington, VA 22209-2513 Future Law, LLC 1802 Bayberry Ct 2.Law 11/29/2017 \$250.00 \$250.00 Ste 403 3. Richmond VA Richmond, VA 23226-3773 Genworth Financial PO Box 222 2.Finance 10/27/2017 \$1,000.00 \$1,000.00 Lynchburg, VA 24505-0222 3.Lynchburg VA **HOSPAC** 4200 Innslake Dr 2.Healthcare 11/02/2017 \$1,000.00 \$2,000.00 Ste 203 3.Glen Allen VA Glen Allen, VA 23060-6772 McCoy, JoAnn 1. Champion Services Inv PO Box 134 2.Vice-President 11/06/2017 \$300.00 \$300.00 Clifton, VA 20124-0134 3.Clifton VA NOVEC PO Box 2710 2.Utility Provider 11/29/2017 \$300.00 \$300.00 Manassas, VA 20108-0875 3.Manassas VA Tesla 3500 Deer Creek Rd 2. Automotive 10/27/2017 \$250.00 \$750.00 Palo Alto, CA 94304-1317 3.Palo Alto CA

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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
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	11/29/2017	\$500.00	\$1,000.00
United Transportation Union DBA PAC 12606 Winfree St. Chester, VA 23831-5030	1. 2.Union 3.Chester VA	11/29/2017	\$200.00	\$200.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Trade Association 3.Richmond VA	11/29/2017	\$2,500.00	\$4,475.83
Total This Period			\$8,800.00	

Friends of Charniele Herring (CC-12-01191)	rniele Herring (CC-12-01191)  Reporting Period: 10/27/2017 T Pa		I/30/2017 3 of 10
No Schedule B results to display.			

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 4 of 10
No Schedule C results to display.	

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		Page:	5 01 10
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Credit Card Fees	Charniele Herring	11/01/2017	\$1.19
Political Services	Charniele L Herring	11/02/2017	\$1,475.00
phone reimbursement	Charniele L Herring	11/02/2017	\$50.00
Reimbursement for facebook ad	Charniele L Herring	11/02/2017	\$75.00
Political Services	Charniele L Herring	11/02/2017	\$2,500.00
phone reimbursement	Charniele L Herring	11/02/2017	\$50.00
Credit Card Fees	Charniele Herring	11/07/2017	\$11.85
Credit Card Fees	Charniele Herring	11/12/2017	\$1.05
Database Services	Charniele L Herring	11/13/2017	\$1,230.00
Credit Card Fees	Charniele Herring	11/26/2017	\$0.40
			\$5,394.49
	Credit Card Fees  Political Services  phone reimbursement  Reimbursement for facebook ad  Political Services  phone reimbursement  Credit Card Fees  Credit Card Fees  Database Services	Item or Service  Person Authorizing Expenditure  Credit Card Fees  Charniele Herring  Charniele L Herring  Phone reimbursement  Charniele L Herring  Credit Card Fees  Charniele Herring  Charniele Herring  Charniele L Herring  Charniele L Herring  Charniele L Herring  Charniele L Herring	Name of Person Authorizing Expenditure

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 10			
No Schedule E-2 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$8,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$66.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,866.50
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]		\$5,394.49	
10. Total [add lines 7, 8 and 9]			\$5,394.49
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,256.44	
17. Receipts for Current Reporting Period:		ψου,Ξυσιτι	
a. Contributions received this period [Line 5 of Schedule G]	\$8,866.50		
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		\$8,866.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,122.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,394.49		
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]			\$5,394.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,728.45
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]	\$197,309.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,866.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,176.38	
25. Total Funds Available [Add lines 21 and 24]			\$225,219.27
26. Previous Disbursements [Line 28 from last report]	\$181,096.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,394.49		
28. Total Disbursements this Election Cycle			\$186,490.82
29. Ending Balance			\$38,728.45