

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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				
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products 3.Richmond VA	08/13/2019	\$2,500.00	\$5,000.00
American Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	08/30/2019	\$5,000.00	\$6,000.00
ARDA ROC-PAC 1201 15th St NW Ste 400 Washington, DC 20005-2899	1. 2.Timeshare Political Committee 3.Washington DC	08/13/2019	\$500.00	\$500.00
Baine, Edward 16413 Orchard Tavern Pl Moseley, VA 23120-1644	1.Dominion Energy 2.Energy Executive 3.Moseley VA	08/23/2019	\$1,000.00	\$1,500.00
Blow, Allison 9212 Lewis Falls Way Bristow, VA 20136-2157	1.not employed 2.not employed 3.Bristow VA	08/02/2019	\$250.00	\$250.00
Blue, Robert M. 7501 Riverside Dr Richmond, VA 23225-1244	1.Dominion Energy 2.Energy Executive 3.Richmond VA	08/15/2019	\$1,000.00	\$1,500.00
Brenman, Barbara L. 648 W Timber Branch Pkwy Alexandria, VA 22302-3614	1.Not Employed 2.Retired 3.Alexandria VA	08/27/2019	\$250.00	\$250.00
Brown, Carlos M 11841 Thomas Mill Dr Glen Allen, VA 23059-4726	1.Dominion Energy 2.Attorney 3.Glen Allen VA	08/28/2019	\$500.00	\$750.00
Burtless, Gary T 710 Timber Branch Dr Alexandria, VA 22302-3622	1.Self Employed 2.Economist 3.Alexandria VA	08/16/2019	\$500.00	\$500.00
CareFirst Blue Cross Blue Shield 840 1st St NE Washington, DC 20065-0001	1. 2.Health Insurance 3.Washington DC	08/30/2019	\$1,000.00	\$2,000.00
Carroll, Andrew F. 904 Crescent Dr Alexandria, VA 22302-2216	1.Land Carroll & Blair 2.Attorney 3.Alexandria VA	08/30/2019	\$250.00	\$250.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	08/27/2019	\$500.00	\$1,000.00

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Covanta Energy 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Energy 3.Caldwell NJ	08/28/2019	\$250.00	\$750.00
Cumberland, Michele S. 105 Stewart Ave Ste 302 Alexandria, VA 22301-1141	1.Cumberland Law Firm 2.Attorney 3.Alexandria VA	08/30/2019	\$250.00	\$250.00
Curcio, Thomas J. 4712 Neptune Dr Alexandria, VA 22309-3133	1.Curcio Law 2.Lawyer 3.Alexandria VA	08/30/2019	\$200.00	\$450.00
Drennan, Joseph Peter P 218 N Lee St Fl 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Alexandria VA	07/29/2019	\$1,000.00	\$2,000.00
Dvorchik, Anna K. 429 Argyle Dr Alexandria, VA 22305-1602	1.Hamilton Petrocelli & Sprissle 2.Attorney 3.Alexandria VA	08/28/2019	\$250.00	\$250.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	08/28/2019	\$250.00	\$250.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229-7758	1.Dominion Energy 2.Executive Chairman 3.Richmond VA	08/27/2019	\$2,500.00	\$4,000.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	08/16/2019	\$250.00	\$1,000.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	08/30/2019	\$250.00	\$750.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	07/22/2019	\$1,000.00	\$7,035.00
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1.Retired 2.Retired 3.Richmond VA	08/24/2019	\$2,500.00	\$9,042.69
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	08/27/2019	\$1,000.00	\$3,000.00

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Huezo, Hector 2032 Belmont Rd NW Apt 106 Washington, DC 20009-5413	1.US Department of Transportation 2.Attorney 3.Washington DC	08/21/2019	\$250.00	\$250.00
Jacobs Carter, Cynthia 7578 Cross Gate Ln Alexandria, VA 22315-4619	1.Smithsonian Institution: Center for Folklife & Cultural Heritage 2.Chief Development Officer 3.Washington DC	08/30/2019	\$150.00	\$150.00
Johnson, Elizabeth A. 424 E Luray Ave Alexandria, VA 22301-1604	1.Not Employed 2.Not Employed 3.Alexandria VA	08/31/2019	\$250.00	\$250.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	08/27/2019	\$250.00	\$850.00
Koonce, Paul D. 4112 Oxford Rd Richmond, VA 23221-3226	1.Dominion Energy 2.Executive Vice President 3.Richmond VA	08/30/2019	\$1,000.00	\$2,000.00
Leischner, Jessica 500 Montgomery St Ste 575 Alexandria, VA 22314-5505	1.Wade Grimes Friedman Meinken & Leischner PLLC 2.attorney 3.Alexandria VA	08/30/2019	\$250.00	\$250.00
Leopold, Diane G. 2507 Maple Hall Ct Midlothian, VA 23113-6385	1.Dominion Energy 2.Energy Executive 3.Midlothian VA	08/28/2019	\$1,000.00	\$1,500.00
McClellan, Andria P. 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	08/28/2019	\$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	08/09/2019	\$100.00	\$450.00
Mondelez Global 7300 S Kedzie Ave Chicago, IL 60629-3595	1. 2.Snack Company 3.Chicago IL	08/13/2019	\$500.00	\$500.00
Norfolk Southern 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Railway Company 3.Norfolk VA	08/13/2019	\$1,500.00	\$3,500.00
NoVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.Buiders PAC 3.Chantilly VA	08/27/2019	\$2,500.00	\$2,500.00

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Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical 3.Richmond VA	08/28/2019	\$500.00	\$1,000.00
Queen of Virginia Skill & Entertainment 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Entertainment 3.Richmond VA	08/30/2019	\$2,500.00	\$5,000.00
Raycroft, Thomas H. 132 Moncure Dr Alexandria, VA 22314-4946	1.Chimney Sweeper 2.Rooftop Chimney Sweeps 3.Alexandria VA	08/30/2019	\$250.00	\$250.00
Raytheon PAC 1110 Wilson Blvd Ste 1500 Arlington, VA 22209-2204	1. 2.Aerospace Company 3.Arlington VA	08/30/2019	\$250.00	\$500.00
Remley, Karen 2202 W Grace St Richmond, VA 23220-2012	1.EVMS 2.Physician 3.Richmond VA	08/27/2019	\$1,000.00	\$1,000.00
Thompson Consulting Associates Inc PO Box 467 Point Of Rocks, MD 21777-0467	1. 2.consulting 3.Point Of Rocks MD	08/27/2019	\$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	08/28/2019	\$500.00	\$500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	08/30/2019	\$1,500.00	\$1,500.00
Vandeventer Black LLP 101 Main Street Ste 500 Norfolk, VA 23510	1. 2.Law 3.Norfolk VA	08/13/2019	\$500.00	\$500.00
VCNP-PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Healthcare 3.Charlottesville VA	08/30/2019	\$250.00	\$250.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Trade Association 3.Richmond VA	08/13/2019	\$1,000.00	\$2,500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	08/21/2019	\$4,000.00	\$9,000.00

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Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Financial Services 3.Lynchburg VA	08/28/2019	\$500.00	\$1,500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	08/27/2019	\$1,500.00	\$3,000.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	08/28/2019	\$500.00	\$500.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 20124-2200	1. 2.Healthcare 3.Clifton VA	08/30/2019	\$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	08/27/2019	\$500.00	\$900.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Trash Disposable Company 3.Houston TX	08/13/2019	\$750.00	\$750.00
Wells Fargo & Co. Virginia Employees Good Government Fund 90 S 7th St FI 8	1. 2.Financial Institutions 3.Minneapolis MN	08/27/2019	\$1,000.00	\$1,000.00
Werth, Robert 5414 Thetford Pl Alexandria, VA 22310-1118	1.Retired 2.Retired 3.Alexandria VA	08/30/2019	\$500.00	\$500.00
Williams, Euseekers 323 Crestview Dr Durham, NC 27712-2311	1.Self 2.Consultant 3.Washington DC	08/17/2019	\$250.00	\$250.00
Total This Period			\$49,450.00	

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
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1. Retired 2. Retired 3. Richmond VA 4. Event venue 5. ActualCost	08/29/2019	\$2,543.98	\$14,051.66
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1. Retired 2. Retired 3. Richmond VA 4. Event food & drink 5. ActualCost	08/29/2019	\$2,464.99	\$14,051.66
Total This Period			\$5,008.97	

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
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political Services	Charniele L Herring	07/01/2019	\$1,625.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	phone reimbursement	Charniele L Herring	07/01/2019	\$25.00
Banks, Tia 1322 W Broad St Apt 3A Richmond, VA 23220-3084	payroll	Charniele L Herring	07/10/2019	\$828.50
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	payroll	Charniele L Herring	07/10/2019	\$347.89
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	payroll	Charniele L Herring	07/10/2019	\$1,238.91
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll taxes	Charniele L Herring	07/11/2019	\$794.25
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll processing	Charniele L Herring	07/19/2019	\$77.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	07/21/2019	\$0.20
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	07/28/2019	\$39.50
Banks, Tia 1322 W Broad St Apt 3A Richmond, VA 23220-3084	payroll	Charniele L Herring	08/01/2019	\$828.50
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	payroll	Charniele L Herring	08/01/2019	\$3,001.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	payroll	Charniele L Herring	08/01/2019	\$1,238.91
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll taxes	Charniele L Herring	08/02/2019	\$1,900.70

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	08/04/2019	\$49.58
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll processing	Charniele L Herring	08/09/2019	\$77.95
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	08/14/2019	\$1,230.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	08/18/2019	\$80.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	08/25/2019	\$156.03
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	08/31/2019	\$213.34
Total This Period				\$13,753.21

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]	57	\$49,450.00	
2. Schedule B [Over \$100]	1	\$5,008.97	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$55,193.97
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]		\$5,008.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,753.21	
10. Total [add lines 7, 8 and 9]			\$18,762.18
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]		\$107,068.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,193.97		
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		\$55,193.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$162,261.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,762.18		
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]			\$18,762.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,499.79
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		\$41,875.11	
22. Previous Receipts [Line 24 from last report]	\$186,964.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,193.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$242,158.68	
25. Total Funds Available [Add lines 21 and 24]			\$284,033.79
26. Previous Disbursements [Line 28 from last report]	\$121,771.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,762.18		
28. Total Disbursements this Election Cycle			\$140,534.00
29. Ending Balance			\$143,499.79