

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				
Betting on VA Jobs PO Box 71683 c/o Bristol Resort and Casino Project Henrico, VA 23255-1683	1. 2.Gaming 3.Henrico VA	09/30/2019	\$1,500.00	\$1,500.00
Block, Andrew Keith 1577 Lonesome Mountain Holw Charlottesville, VA 22911-6019	1.Legal Aid Justice Center 2.Attorney 3.Charlottesville VA	09/04/2019	\$1,000.00	\$1,000.00
Cooper, Naomi C. 922 N Ashton St Alexandria, VA 22312-5505	1.Not Employed 2.Retired 3.Alexandria VA	09/09/2019	\$250.00	\$250.00
Crawford-Batt, Diane 3201 Landover St Apt 301 Alexandria, VA 22305-1909	1.Retired 2.Bookkeeper 3.Alexandria VA	09/23/2019	\$200.00	\$535.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	09/30/2019	\$2,500.00	\$8,500.00
Falebita, Olufemi 6 Saint Francis Pl Apt 1 Brooklyn, NY 11216-4808	1.Ebita Realty Group 2.Broker/Investor 3.Brooklyn NY	09/30/2019	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	09/30/2019	\$1,500.00	\$3,000.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Relations Firm 3.Richmond VA	09/30/2019	\$2,500.00	\$4,389.22
JBG Smith Companies 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.Construction 3.Arlington VA	09/30/2019	\$1,000.00	\$1,000.00
Jefferson-Moss, Carolyn 1800 Old Meadow Rd Apt 417 McLean, VA 22102-1811	1.Retired 2.Retired 3.McLean VA	09/30/2019	\$500.00	\$500.00
Mandala Research 5108 Bellemeade Ln Alexandria, VA 22311-1323	1. 2.Marketing Consulting 3.Alexandria VA	09/09/2019	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Trade Association 3.Norfolk VA	09/09/2019	\$1,000.00	\$2,000.00

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McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations Firm 3.Richmond VA	09/09/2019	\$250.00	\$1,000.00
McLean, Grey 2711 Liberty Hall Ln Charlottesville, VA 22901-5422	1.Charlottesville Climate Collaborative 2.Chairman 3.Charlottesville VA	09/30/2019	\$1,500.00	\$1,500.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Infrastructure 3.Washington DC	09/30/2019	\$500.00	\$1,000.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	09/30/2019	\$2,500.00	\$5,000.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.Construction Trade Association 3.Charlottesville VA	09/30/2019	\$500.00	\$1,000.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	09/09/2019	\$500.00	\$1,000.00
Republic Services 18500 N Allied Way Ste 100 Phoenix, AZ 85054-3101	1. 2.Waste Management 3.Phoenix AZ	09/09/2019	\$250.00	\$250.00
Reynolds, Richard 703 Merry Go Round Rd Manakin Sabot, VA 23103-3032	1.ReynoldsTrusts 2.Fin Mgt 3.Manakin Sabot VA	09/30/2019	\$250.00	\$250.00
Rowan Gossett, Barbara 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304-2880	1.Rowan Associates 2.Attorney 3.Alexandria VA	09/09/2019	\$250.00	\$250.00
Royster, Steven 5111 Heritage Ln Alexandria, VA 22311-1347	1.US State Department 2.Foreign Service Officer 3.Alexandria VA	09/02/2019	\$250.00	\$250.00
Smith, David B. 5340 Holmes Run Pkwy Unit 708 Alexandria, VA 22304-2819	1.David B. Smith, PLLC 2.Attorney 3.Alexandria VA	09/30/2019	\$500.00	\$750.00
Transurban USA 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	09/09/2019	\$500.00	\$1,000.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 09/01/2019 Through: 09/30/2019

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Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/30/2019	\$500.00	\$1,500.00
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	09/30/2019	\$9,750.00	\$15,000.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Environmental Political Action Committee 3.Richmond VA	09/09/2019	\$1,000.00	\$1,000.00
Virginia Retailers PAC 1025 Boulders Pkwy Ste 110 North Chesterfield, VA 23225-5549	1. 2.Retail 3.North Chesterfield VA	09/30/2019	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	09/30/2019	\$1,000.00	\$7,000.00
Washington, William H 7942 Sly Fox Ln Manassas, VA 20112-3674	1.retired 2.retired 3.Manassas VA	09/09/2019	\$100.00	\$450.00
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic Advocacy 3.Herndon VA	09/09/2019	\$250.00	\$250.00
Total This Period			\$33,550.00	

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. Event venue 5. ActualCost	09/03/2019	\$400.00	\$4,875.79
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2. Realtors Trade Association 3. Fairfax VA 4. Event food & drink 5. ActualCost	09/03/2019	\$475.79	\$4,875.79
Total This Period			\$875.79	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Refund	09/23/2019	\$2.97
Total This Period			\$2.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Banks, Tia 1322 W Broad St Apt 3A Richmond, VA 23220-3084	payroll	Charniele L Herring	09/01/2019	\$834.45
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	payroll	Charniele L Herring	09/01/2019	\$3,008.19
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	payroll	Charniele L Herring	09/01/2019	\$1,245.17
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll taxes	Charniele L Herring	09/04/2019	\$1,878.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	09/08/2019	\$49.38
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	campaign contribution	Charniele L Herring	09/11/2019	\$25,000.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll processing	Charniele L Herring	09/13/2019	\$77.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	09/29/2019	\$7.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	09/30/2019	\$19.75
Total This Period				\$32,121.69

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]	31	\$33,550.00	
2. Schedule B [Over \$100]	1	\$875.79	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$34,545.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.97
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$875.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,121.69	
10. Total [add lines 7, 8 and 9]			\$32,997.48
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]		\$143,499.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,545.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,548.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$178,048.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,997.48		
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]			\$32,997.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$145,051.07
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]	\$242,158.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,548.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$276,707.44	
25. Total Funds Available [Add lines 21 and 24]			\$318,582.55
26. Previous Disbursements [Line 28 from last report]	\$140,534.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,997.48		
28. Total Disbursements this Election Cycle			\$173,531.48
29. Ending Balance			\$145,051.07