

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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				
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	04/01/2021	\$15,000.00	\$25,000.00
Amazon PO Box 80683 Seattle, WA 98108-0683	1. 2.E-Commerce 3.Seattle WA	05/25/2021	\$6,000.00	\$9,000.00
ARDA ROC-PAC 1201 15th St NW Ste 400 Washington, DC 20005-2899	1. 2.Timeshare Political Committee 3.Washington DC	05/17/2021	\$1,000.00	\$1,000.00
Armstrong, Ward L 1230 Hunt Country Farms Rd Martinsville, VA 24112-6630	1.Self 2.Attorney 3.Martinsville VA	05/15/2021	\$250.00	\$250.00
AVS Companies 750 Morse Ave Elk Grove Village, IL 60007-5104	1. 2.Gaming 3.Elk Grove Village IL	04/26/2021	\$10,000.00	\$10,000.00
Bailey, Andrea 4222 Fortuna Center Plz # 252 Dumfries, VA 22025-1515	1.County Supervisor 2.Prince William County 3.Dumfries VA	04/30/2021	\$500.00	\$500.00
Ben-Zvi, Arik 3614 Fulton St NW Washington, DC 20007-1453	1.Breakwater Strategy 2.Consultant 3.Washington DC	05/10/2021	\$500.00	\$500.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	04/06/2021	\$25.00	\$275.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	05/06/2021	\$25.00	\$300.00
Bennett, Leonard A. 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	04/23/2021	\$10,000.00	\$15,000.00
Bennett, Leonard A. 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	04/23/2021	\$5,000.00	\$15,000.00
Bernhardt, John 1750 15th St Denver, CO 80202-1148	1.Pivot Energy 2.Government Relations 3.Denver CO	05/21/2021	\$300.00	\$300.00

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Bishop, Tyler 1 James Ctr 901 East Cary St Richmond, VA 23219-4089	1.Dominion Energy 2.Government Relations 3.Richmond VA	05/04/2021	\$500.00	\$500.00
Blanchard, James J. 22326 Valley Oaks Dr Apt 1115 Beverly Hills, MI 48025-2527	1.DLA Piper 2.Attorney 3.Beverly Hills MI	04/12/2021	\$500.00	\$500.00
Brown, Carlos M 11841 Thomas Mill Dr Glen Allen, VA 23059-4726	1.Dominion Energy 2.Attorney 3.Glen Allen VA	05/05/2021	\$1,000.00	\$1,000.00
BWC Holdings PO Box 171381 Boston, MA 02117-3220	1. 2.Solar Energy 3.Boston MA	05/21/2021	\$400.00	\$400.00
Caperton, Richard 555 11th St NW Washington, DC 20004-1300	1.Arcadia 2.Government Relations 3.Washington DC	05/26/2021	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	04/28/2021	\$2,500.00	\$5,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	05/05/2021	\$1,000.00	\$2,000.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	05/10/2021	\$1,000.00	\$3,000.00
Coyne, Timothy S. 440 Miller St Winchester, VA 22601-3218	1.VA Indigent Defense Comission 2.Attorney 3.Winchester VA	05/08/2021	\$250.00	\$250.00
CSX Transportation 500 Water St Jacksonville, FL 32202-4445	1. 2.Railroad Company 3.Jacksonville FL	05/17/2021	\$500.00	\$500.00
Curcio, Thomas J. 4712 Neptune Dr Alexandria, VA 22309-3133	1.Curcio Law 2.Lawyer 3.Alexandria VA	05/01/2021	\$250.00	\$500.00
Davis, Craig B. 4915 Radford Ave Ste 100 Richmond, VA 23230-3523	1.Reinhardt Harper Davis 2.Attorney 3.Richmond VA	05/24/2021	\$250.00	\$250.00

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DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical 3.Napa CA	04/30/2021	\$1,000.00	\$1,500.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	05/21/2021	\$50,000.00	\$175,000.00
Eli Lilly and Company Lilly Corporate Ctr Indianapolis, IN 46285-0001	1. 2.Pharmaceutical Company 3.Indianapolis IN	05/18/2021	\$1,000.00	\$1,000.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Computer Software Association 3.Washington DC	04/30/2021	\$1,000.00	\$2,000.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	04/12/2021	\$250.00	\$500.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905-4226	1.Quilts Unlimited 2.CEO 3.Charlottesville VA	04/12/2021	\$1,000.00	\$1,100.00
Framme, Hayes 50 Pear St Richmond, VA 23223-7886	1.Capital Results 2.Public Affairs 3.Richmond VA	05/06/2021	\$200.00	\$200.00
Friends of Norfolk 7246 Granby St Norfolk, VA 23505-4002	1. 2.Political Committee 3.Norfolk VA	05/17/2021	\$5,000.00	\$5,000.00
Garnett, H. Duncan 4 Cedar Point Dr Hampton, VA 23669-4168	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	05/18/2021	\$500.00	\$500.00
Gibbs, Mary Catherine 4243 N Paulina St Chicago, IL 60613-1217	1.Hart, Calley, Gibbs & Karp 2.Attorney 3.Chicago IL	04/28/2021	\$3,500.00	\$3,500.00
Godbold, Maggie Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	05/07/2021	\$500.00	\$500.00
Gray, Andrea 2730 Cardena St Coral Gables, FL 33134-5643	1.Not Employed 2.Not Employed 3.Coral Gables FL	05/18/2021	\$1,000.00	\$1,000.00

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Gray, Justin 725 5th St SE Unit 23 Washington, DC 20003-4258	1.Gray Global Advisors 2.CEO 3.Washington DC	05/18/2021	\$1,000.00	\$1,500.00
Gray, Justin 725 5th St SE Unit 23 Washington, DC 20003-4258	1.Gray Global Advisors 2.CEO 3.Washington DC	05/18/2021	\$500.00	\$1,500.00
Green, Jim 10327 Zion Dr Fairfax, VA 22032-3231	1.Not Employed 2.Not Employed 3.Fairfax VA	05/21/2021	\$500.00	\$500.00
Green Leaf Medical of Virginia 2804 Decatur St Bldg 30 Richmond, VA 23224-3682	1. 2.Medical Marijuana 3.Richmond VA	05/24/2021	\$1,000.00	\$1,500.00
Haddow-Gehrig, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Redmon, Peyton & Braswell 2.Attorney 3.Alexandria VA	04/12/2021	\$500.00	\$1,000.00
Haddow-Gehrig, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Redmon, Peyton & Braswell 2.Attorney 3.Alexandria VA	05/20/2021	\$100.00	\$1,100.00
Hart, Gene A. 3133 Westwind Dr Rockingham, VA 22801-9103	1.A. Gene Hart Jr. P.C. 2.Attorney 3.Rockingham VA	04/09/2021	\$250.00	\$350.00
Haymore, Todd 504 Kilmarnock Dr Henrico, VA 23229-8102	1.Hunton Andrews Kurth 2.Managing Director 3.Henrico VA	04/17/2021	\$500.00	\$500.00
HBAV Build-PAC 707 E Franklin St Ste B Richmond, VA 23219-2329	1. 2.Trade Association 3.Richmond VA	05/24/2021	\$7,000.00	\$9,000.00
Hopkins, William B. PO Box 13336 Roanoke, VA 24033-3336	1.Martin Hopkins & Lemon 2.Attorney 3.Roanoke VA	04/05/2021	\$1,000.00	\$1,000.00
Huffer, Joan M 10 Wolfe St Alexandria, VA 22314-3862	1.Retired 2.Retired 3.Alexandria VA	04/16/2021	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	05/12/2021	\$2,500.00	\$6,000.00

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Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Relations Firm 3.Richmond VA	05/21/2021	\$6,000.00	\$11,000.00
International Paper PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004-2517	1. 2.Paper Company 3.Washington DC	05/24/2021	\$1,000.00	\$1,000.00
Jakopic, Julie N 3210 Landover St Alexandria, VA 22305-1907	1.ICF 2.Consultant 3.Alexandria VA	05/19/2021	\$250.00	\$490.00
Jefferson-Moss, Carolyn 1800 Old Meadow Rd Apt 417 McLean, VA 22102-1811	1.Retired 2.Retired 3.McLean VA	04/12/2021	\$500.00	\$750.00
Jewell, Erin E. 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten, Wornom, Hatten & Diamonstein, L.C. 2.Partner 3.Newport News VA	05/26/2021	\$150.00	\$150.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.Retired 2.Retired 3.Arlington VA	04/24/2021	\$250.00	\$250.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.REPRO Rising Virginia 2.Executive Director 3.Alexandria VA	05/05/2021	\$250.00	\$850.00
KIDSMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Pediatrics Association 3.Richmond VA	05/24/2021	\$500.00	\$500.00
Kurzweil, Jeffrey 809 Olde Georgetown Ct Great Falls, VA 22066-2700	1.Venable 2.Attorney 3.Great Falls VA	05/03/2021	\$5,000.00	\$5,000.00
Kurzweil, Jeffrey 809 Olde Georgetown Ct Great Falls, VA 22066-2700	1.Venable 2.Attorney 3.Great Falls VA	05/11/2021	\$5,000.00	\$10,000.00
Leibig, Christopher 114 N Alfred St Alexandria, VA 22314-3011	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	04/13/2021	\$1,000.00	\$1,100.00
Livingston, Jr., Elizabeth A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Retired 3.Alexandria VA	04/20/2021	\$500.00	\$500.00

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M. Price Distributing Company 1 Budweiser St Hampton, VA 23661-1774	1. 2.Beverage Distribution 3.Hampton VA	05/21/2021	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Trade Association 3.Norfolk VA	04/05/2021	\$1,500.00	\$3,000.00
Massie, Joseph 115 N 1st St Richmond, VA 23219-2125	1.Massie Law Firm 2.Attorney 3.Richmond VA	04/23/2021	\$1,000.00	\$1,000.00
Massie, Joseph 115 N 1st St Richmond, VA 23219-2125	1.Massie Law Firm 2.Attorney 3.Richmond VA	05/04/2021	\$500.00	\$1,500.00
McAllister, Singleton 427 Walker Rd Great Falls, VA 22066-3618	1.Husch Blackwell 2.Of Counsel 3.Great Falls VA	05/19/2021	\$500.00	\$500.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	04/05/2021	\$1,000.00	\$3,000.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations Firm 3.Richmond VA	05/17/2021	\$1,000.00	\$3,000.00
Meara, Robert 151 Hilton St Alexandria, VA 22314-4972	1.Korn Ferry 2.Principal Consultant 3.Alexandria VA	05/23/2021	\$500.00	\$500.00
Minor, Gilmer M. 312 Oak Ln Richmond, VA 23226-1639	1.Retired 2.Retired 3.Richmond VA	05/10/2021	\$5,000.00	\$5,000.00
Mondelez Global 7300 S Kedzie Ave Chicago, IL 60629-3595	1. 2.Snack Company 3.Chicago IL	05/24/2021	\$500.00	\$1,000.00
Moody, Angela Y 42957 Golf View Dr Chantilly, VA 20152-2005	1.EDJ Associates 2.President & CEO 3.Chantilly VA	05/14/2021	\$1,000.00	\$1,000.00
Murray, William Lawrence 3712 Barrington Bridge Pl Henrico, VA 23233-1722	1.Dominion Energy 2.Government Affairs 3.Henrico VA	05/04/2021	\$1,000.00	\$1,000.00

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Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Trade Association 3.Fairfax VA	05/24/2021	\$5,000.00	\$7,000.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.Construction Trade Association 3.Charlottesville VA	04/26/2021	\$1,000.00	\$3,000.00
Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical 3.Richmond VA	05/24/2021	\$750.00	\$750.00
Palmer-Johnson, C. Elisabeth 2151 Jamieson Ave Unit 901 Alexandria, VA 22314-5725	1.Nano Science and Technology Institute 2.Epidemiologist 3.Alexandria VA	05/05/2021	\$100.00	\$150.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320-3852	1.JSK Motel Management 2.Owner 3.Chesapeake VA	04/14/2021	\$1,000.00	\$1,000.00
Pellikaan, Thomas 187 Red Oak Mountain Rd Woodville, VA 22749-1801	1.Retired 2.Retired 3.Woodville VA	05/06/2021	\$250.00	\$250.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	04/13/2021	\$750.00	\$1,250.00
Peters, Darren 6255 Shackelford Ter Alexandria, VA 22312-1725	1.Peter Damon Group 2.Founder and Managing Partner 3.Alexandria VA	05/08/2021	\$500.00	\$500.00
Pilot, Todd A. PO Box 320578 Alexandria, VA 22320-4578	1.Self Employed 2.Attorney 3.Alexandria VA	04/27/2021	\$250.00	\$500.00
Premium Distributors of Virginia 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributor 3.Chantilly VA	05/21/2021	\$2,500.00	\$4,500.00
Reeder, Katharine R. 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting 2.Public Policy Consultant 3.Alexandria VA	04/14/2021	\$500.00	\$500.00
Republic National Distributing Company 1 National Dr SW Atlanta, GA 30336-1631	1. 2.Wine Wholesaler 3.Atlanta GA	05/25/2021	\$2,000.00	\$3,000.00

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Riley, Richard 2630 Thrush Rd Charlottesville, VA 22901-8814	1.Foley & Lardner LLP 2.Lawyer 3.Charlottesville VA	05/05/2021	\$250.00	\$250.00
Rivers, Christopher B. 257 W 86th St Apt 9D New York, NY 10024-3105	1.Self 2.Consultant 3.New York NY	05/04/2021	\$500.00	\$500.00
Schultz, Karen Kennedy 501 Seldon Dr Winchester, VA 22601-3248	1.Shenandoah University 2.Director, Center for Public Service 3.Winchester VA	05/19/2021	\$250.00	\$250.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.Funeral Services 3.Houston TX	04/26/2021	\$1,000.00	\$1,750.00
Smithwood, Brandon 11 Mass Ave Harvard, MA 01451-1638	1.Dimension Renewable Energy 2.Senior Director of Policy 3.Harvard MA	05/24/2021	\$650.00	\$650.00
Sullivan, Noah 1014 10th St NE # 2 Washington, DC 20002-3755	1.Gibson, Dunn & Crutcher 2.Attorney 3.Washington DC	05/21/2021	\$1,000.00	\$1,000.00
T-Mobile 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	04/05/2021	\$500.00	\$500.00
The Law Firm of John A. Coggeshall PO Box 9508 Norfolk, VA 23505-0508	1. 2.Law Firm 3.Norfolk VA	04/20/2021	\$500.00	\$500.00
Transurban USA 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	05/21/2021	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee-- Healthcare Providers 3.Richmond VA	05/24/2021	\$1,500.00	\$1,500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	04/05/2021	\$2,500.00	\$3,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Trade Association 3.Richmond VA	05/21/2021	\$10,000.00	\$21,000.00

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Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	05/10/2021	\$5,000.00	\$10,000.00
Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230-3910	1. 2.Natural Resources 3.Richmond VA	05/05/2021	\$500.00	\$500.00
Virginia Imports 7550 Accotink Park Rd Springfield, VA 22150-3644	1. 2.Beverage Distributor 3.Springfield VA	05/21/2021	\$500.00	\$1,000.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical Political Action Committee 3.Richmond VA	05/04/2021	\$1,000.00	\$2,000.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	04/12/2021	\$500.00	\$500.00
Virginia Sheriffs' Association 951 E Byrd St Ste 1301 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	04/20/2021	\$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	05/21/2021	\$5,000.00	\$9,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	05/25/2021	\$6,500.00	\$8,500.00
Witeck, Robert V 1914 N Johnson St Arlington, VA 22207-3741	1.Witeck Communications 2.CEO & Co-Founder 3.Arlington VA	05/18/2021	\$500.00	\$500.00
Yang, Leonard Rauhaus 1537 Dalton Pl Winchester, VA 22601-3241	1.Winchester Emergency Physicians 2.Physician 3.Winchester VA	04/27/2021	\$1,000.00	\$1,000.00
Total This Period			\$227,700.00	

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 food & drink 5. ActualCost	05/04/2021	\$1,610.23	\$1,610.23
Total This Period			\$1,610.23	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Alexandria Treasury Division 301 King St Rm 1510 Alexandria, VA 22314-3211	Refund of Filing Fee	05/05/2021	\$352.60
Total This Period			\$352.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	04/01/2021	\$4,071.98
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	04/01/2021	\$319.36
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	04/01/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	04/01/2021	\$3,888.23
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	04/01/2021	\$3,282.61
Mansfield, Claire 4432 Wakefield Rd Richmond, VA 23235-1653	Salary	Charniele Herring	04/01/2021	\$3,173.56
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	04/01/2021	\$1,247.07
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/04/2021	\$592.50
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	04/07/2021	\$100,000.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	04/09/2021	\$87.21
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/11/2021	\$10.87
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/18/2021	\$240.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	04/25/2021	\$641.88

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/02/2021	\$217.26
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	05/03/2021	\$3,557.25
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	05/03/2021	\$319.35
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	05/03/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	05/03/2021	\$3,888.22
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	05/03/2021	\$3,282.60
Mansfield, Claire 4432 Wakefield Rd Richmond, VA 23235-1653	Salary	Charniele Herring	05/03/2021	\$2,054.56
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	05/03/2021	\$1,247.07
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/09/2021	\$403.91
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	05/14/2021	\$87.21
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/16/2021	\$266.63
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/19/2021	\$1,140.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/23/2021	\$272.56

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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	05/27/2021	\$62.23
Total This Period				\$135,276.67

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]	100	\$227,700.00	
2. Schedule B [Over \$100]	1	\$1,610.23	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	106		\$229,685.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.60
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,610.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$135,276.67	
10. Total [add lines 7, 8 and 9]			\$136,886.90
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]		\$480,561.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$229,685.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$230,037.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$710,599.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$136,886.90		
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]			\$136,886.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$573,712.77
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		\$173,595.08	
22. Previous Receipts [Line 24 from last report]	\$474,892.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$230,037.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$704,930.72	
25. Total Funds Available [Add lines 21 and 24]			\$878,525.80
26. Previous Disbursements [Line 28 from last report]	\$167,926.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$136,886.90		
28. Total Disbursements this Election Cycle			\$304,813.03
29. Ending Balance			\$573,712.77