

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 14

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				
Alexandria Justice PAC 114 N Alfred St Alexandria, VA 22314-3011	1. 2.Political Committee 3.Alexandria VA	03/09/2023	\$500.00	\$500.00
American Federation of State, County, and Municipa 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	03/31/2023	\$10,000.00	\$10,000.00
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.Convington and Burling 2.Attorney 3.Alexandria VA	03/13/2023	\$1,000.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8542	1. 2.Dental Insurance 3.Roanoke VA	01/03/2023	\$250.00	\$250.00
Dickinson, William P. 2121 Jamieson Ave Unit 1803 Alexandria, VA 22314-5715	1.Self Employed 2.Consultant 3.Alexandria VA	03/24/2023	\$150.00	\$150.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	01/10/2023	\$10,000.00	\$20,000.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	03/28/2023	\$25,000.00	\$45,000.00
Drennan, Joseph Peter P 218 N Lee St Fl 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Alexandria VA	03/07/2023	\$500.00	\$500.00
Erkiletian, Stefanie Sion 2009 14th St N Ste 1 Arlington, VA 22201-2514	1.Erkiletian Real Estate Services 2.Realtor 3.Arlington VA	03/23/2023	\$5,000.00	\$5,000.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905-4226	1.Quilts Unlimited 2.CEO 3.Charlottesville VA	03/04/2023	\$1,000.00	\$1,000.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	03/05/2023	\$500.00	\$500.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies 2.Chairwoman 3.Crozet VA	03/15/2023	\$5,000.00	\$5,000.00

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Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	03/28/2023	\$250.00	\$250.00
Gibbs, Mary Catherine 4243 N Paulina St Chicago, IL 60613-1217	1.Hart, Calley, Gibbs & Karp 2.Attorney 3.Chicago IL	03/29/2023	\$2,500.00	\$2,500.00
Godbold, Maggie Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	03/13/2023	\$250.00	\$250.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	03/09/2023	\$2,500.00	\$3,500.00
Haddow-Gehrig, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Redmon, Peyton & Braswell 2.Attorney 3.Alexandria VA	02/28/2023	\$500.00	\$500.00
HBAV Build-PAC 707 E Franklin St Ste B Richmond, VA 23219-2329	1. 2.Trade Association 3.Richmond VA	01/09/2023	\$2,500.00	\$2,500.00
Hilder, Jane C. 5707 Norton Rd Alexandria, VA 22303-1027	1.Retired 2.Retired 3.Alexandria VA	03/17/2023	\$500.00	\$500.00
Jakopic, Julie N 3210 Landover St # 1406 Alexandria, VA 22305-1907	1.ICF 2.Consultant 3.Alexandria VA	03/24/2023	\$250.00	\$250.00
Knox, Mary Hughes 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.Retired 2.Retired 3.Arlington VA	03/22/2023	\$200.00	\$200.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	03/13/2023	\$1,000.00	\$1,000.00
Little, Anne G 726 William St Fredericksburg, VA 22401-5751	1.Retired 2.Retired 3.Fredericksburg VA	03/06/2023	\$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	01/06/2023	\$500.00	\$1,000.00

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Page: 3 of 14

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Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.Retired 2.Retired 3.McLean VA	03/15/2023	\$2,000.00	\$2,000.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.Retired 2.Retired 3.Falls Church VA	03/28/2023	\$250.00	\$250.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	03/15/2023	\$3,000.00	\$3,000.00
McGuire, Harriet C. 3007 Russell Rd Alexandria, VA 22305-1719	1.Retired 2.Retired 3.Alexandria VA	03/27/2023	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Business Advocacy 3.Tysons VA	01/09/2023	\$250.00	\$250.00
Onufer, John 2202 W Grace St Richmond, VA 23220-2012	1.Cardivasular Associates 2.Cardiovascular Physician 3.Richmond VA	03/16/2023	\$2,000.00	\$2,000.00
Parham, Myrtis 407 Cambridge Rd Alexandria, VA 22314-4813	1.Not Employed 2.Not Employed 3.Alexandria VA	03/28/2023	\$150.00	\$150.00
Parry, Thomas M 317 Skyhill Rd Alexandria, VA 22314-4917	1.Marzouk & Parry 2.Attorney 3.Alexandria VA	03/01/2023	\$200.00	\$200.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	03/29/2023	\$500.00	\$500.00
Pilot, Todd A. PO Box 320578 Alexandria, VA 22320-4578	1.Self Employed 2.Attorney 3.Alexandria VA	03/10/2023	\$250.00	\$250.00
Treger, Herbert L. 203 Yoakum Pkwy Apt 1607 Alexandria, VA 22304-3768	1.Retired 2.Retired 3.Alexandria VA	03/04/2023	\$500.00	\$500.00
Virginia Asian American Store Owners Association 919 E Main St Ste 1130	1. 2.Convenience Stores Trade Association 3.Richmond VA	03/01/2023	\$1,000.00	\$1,000.00

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
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Pharmaceutical Company 3.Chicago IL	03/01/2023	\$500.00	\$500.00
Wilkes, Leslie S. 1425 Janneys Ln Alexandria, VA 22302-3808	1.Retired 2.Retired 3.Alexandria VA	03/21/2023	\$2,000.00	\$2,000.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Meridian International Center 2.Senior Vice President 3.Alexandria VA	03/22/2023	\$400.00	\$400.00
Witeck, Robert V 1914 N Johnson St Arlington, VA 22207-3741	1.Witeck Communications 2.CEO & Co-Founder 3.Arlington VA	03/03/2023	\$500.00	\$500.00
Witeck, Robert V 1914 N Johnson St Arlington, VA 22207-3741	1.Witeck Communications 2.CEO & Co-Founder 3.Arlington VA	03/05/2023	\$500.00	\$1,000.00
Total This Period			\$85,850.00	

No Schedule B results to display.

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	Payroll Fee Refund	03/13/2023	\$32.86
Total This Period			\$32.86

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	01/01/2023	\$2,224.75
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	01/01/2023	\$461.75
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	01/01/2023	\$4,239.21
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	01/01/2023	\$1,902.76
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event Sponsorship	Charniele Herring	01/02/2023	\$155.08
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	01/08/2023	\$30.62
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	01/10/2023	\$15.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	01/13/2023	\$91.10
Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	Charniele Herring	01/19/2023	\$88.13
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software Subscription	Charniele Herring	01/19/2023	\$157.40
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	02/01/2023	\$109.40
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	02/01/2023	\$2,200.15
Byhouwer, Peter 202 Bookham Ln Gaithersburg, MD 20877-3789	Salary	Charniele Herring	02/01/2023	\$4,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	02/01/2023	\$461.75
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	02/01/2023	\$4,439.21
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	02/01/2023	\$1,902.76
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	02/02/2023	\$15.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	02/10/2023	\$91.10
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	02/10/2023	\$1,140.00
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	02/14/2023	\$1,014.91
The Pivot Group 29 Ansell Group Alexandria, VA 22305	Mail Services	Charniele Herring	02/14/2023	\$1,232.55
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	03/01/2023	\$2,178.25
Byhouwer, Peter 202 Bookham Ln Gaithersburg, MD 20877-3789	Salary	Charniele Herring	03/01/2023	\$4,600.00
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	03/01/2023	\$461.75
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	03/01/2023	\$4,439.21
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	03/01/2023	\$15.00

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Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 9 of 14

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Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	03/01/2023	\$1,902.76
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	03/05/2023	\$146.15
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	03/10/2023	\$91.10
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	03/12/2023	\$128.38
Witeck, Robert V 1914 N Johnson St Arlington, VA 22207-3741	Contribution Refund	Charniele Herring	03/12/2023	\$500.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	03/15/2023	\$10.13
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Travel Reimbursement	Charniele Herring	03/17/2023	\$997.52
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	03/19/2023	\$191.58
City of Alexandria Treasury Division 301 King St Rm 1510 Alexandria, VA 22314-3211	Filing Fee	Charniele Herring	03/20/2023	\$352.80
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	03/26/2023	\$51.36
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	03/31/2023	\$64.20
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Office Supplies Reimbursement	Charniele Herring	03/31/2023	\$167.75
Total This Period				\$42,870.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$85,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$86,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$32.86
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]		\$42,870.57	
10. Total [add lines 7, 8 and 9]			\$42,870.57
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]		\$364,342.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$86,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$32.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$86,832.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$451,175.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,870.57		
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]			\$42,870.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$408,304.57
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		\$386,099.93	
22. Previous Receipts [Line 24 from last report]	\$151,251.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$86,832.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,084.22	
25. Total Funds Available [Add lines 21 and 24]			\$624,184.15
26. Previous Disbursements [Line 28 from last report]	\$173,009.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,870.57		
28. Total Disbursements this Election Cycle			\$215,879.58
29. Ending Balance			\$408,304.57