

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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				
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	10/27/2023	\$1,000.00	\$5,000.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Revenue Professionals Political Action Committee 3.Newport News VA	11/27/2023	\$250.00	\$250.00
Covanta Holding Corporation 445 South St Morristown, NJ 07960-6475	1. 2.Waste Management 3.Morristown NJ	11/13/2023	\$1,000.00	\$2,000.00
Dominion Energy Inc Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.Energy & Utilities 3.Richmond VA	10/31/2023	\$25,000.00	\$205,000.00
Hayes, Karen 707 Day Ln Alexandria, VA 22314-6248	1.Oracle 2.Proposal Manager 3.Alexandria VA	11/07/2023	\$1,000.00	\$1,000.00
IGT Global Solutions 9295 Prototype Dr Reno, NV 89521-9040	1. 2.Gaming 3.Reno NV	11/21/2023	\$2,500.00	\$2,500.00
Jones, David 71 Potomac Ave SE # PH22 Washington, DC 20003-4938	1.Capitol Counsel 2.Partner 3.Washington DC	10/27/2023	\$500.00	\$500.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	10/30/2023	\$1,000.00	\$5,500.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	11/30/2023	\$1,000.00	\$6,500.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Michael J Levine MD 2.Physician 3.Williamsburg VA	10/27/2023	\$500.00	\$750.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Retired 2.Retired 3.Alexandria VA	10/29/2023	\$5,000.00	\$10,500.00
McKenna, Constance 2576 Nicky Ln Alexandria, VA 22311-1312	1.Retired 2.Retired 3.Alexandria VA	11/13/2023	\$100.00	\$200.00

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Metis Services 308 Market St SE Ste 1 Roanoke, VA 24011-2124	1. 2.Risk Management 3.Roanoke VA	11/03/2023	\$1,000.00	\$2,000.00
NoVA Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.Buiders PAC 3.Chantilly VA	10/30/2023	\$2,000.00	\$2,000.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical Trade Association 3.Washington DC	10/31/2023	\$1,000.00	\$3,000.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	10/31/2023	\$1,500.00	\$2,500.00
Royster, Steven 5111 Heritage Ln Alexandria, VA 22311-1347	1.US State Department 2.Foreign Service Officer 3.Washington DC	11/02/2023	\$250.00	\$350.00
Starr, Stephen 2819 N George Mason Dr Arlington, VA 22207-1767	1.Starr Builder Services 2.Consultant 3.Arlington VA	10/27/2023	\$250.00	\$250.00
Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124-2264	1.Acentra Health 2.CEO 3.Falls Church VA	11/13/2023	\$5,000.00	\$7,500.00
Strata Solar 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.Solar Energy 3.Durham NC	10/31/2023	\$500.00	\$1,000.00
T-Mobile 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	10/27/2023	\$500.00	\$1,500.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Trade Association 3.Richmond VA	11/29/2023	\$500.00	\$750.00
VAMIC PAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance 3.Richmond VA	10/30/2023	\$1,000.00	\$1,000.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical Political Action Committee 3.Richmond VA	11/29/2023	\$1,000.00	\$1,500.00

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Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement/PAC 3.Richmond VA	10/30/2023	\$250.00	\$250.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	11/27/2023	\$5,000.00	\$13,500.00
Visa 325 7th St NW Ste 800 Washington, DC 20004-2801	1. 2.Financial Services 3.Washington DC	11/03/2023	\$1,000.00	\$2,000.00
Williams, Douglas 720 N Irving St Arlington, VA 22201-2006	1.KPMG 2.Consultant 3.Arlington VA	10/30/2023	\$250.00	\$250.00
Williams Mullen Clark & Dobbins 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Relations Firm 3.Richmond VA	10/30/2023	\$1,000.00	\$2,000.00
Total This Period			\$60,850.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	10/29/2023	\$246.88
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Campaign Contribution	Charniele Herring	10/30/2023	\$625.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Campaign Contribution	Charniele Herring	10/31/2023	\$10,000.00
Karen for Virginia PO Box 4305 Suffolk, VA 23439-4305	Campaign Contribution	Charniele Herring	10/31/2023	\$5,000.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	11/01/2023	\$3,510.12
Byhouwer, Peter 6021 Park Pl Alexandria, VA 22303-2007	Salary	Charniele Herring	11/01/2023	\$3,500.62
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	11/01/2023	\$4,507.93
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	11/01/2023	\$30.00
Lily for Delegate PO Box 104 Blacksburg, VA 24063-0104	Campaign Contribution	Charniele Herring	11/01/2023	\$1,000.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	11/01/2023	\$1,752.75
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	11/02/2023	\$1,140.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	11/05/2023	\$63.21
Reservations.com 390 N Orange Ave Ste 1605 Orlando, FL 32801-1675	Lodging	Charniele Herring	11/06/2023	\$254.51

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	11/07/2023	\$39.50
Harris Teeter 6351 Columbia Pike Falls Church, VA 22041-1224	Volunteer Snacks	Charniele Herring	11/07/2023	\$16.89
Reservations.com 390 N Orange Ave Ste 1605 Orlando, FL 32801-1675	Lodging	Charniele Herring	11/07/2023	\$21.74
The Berkeley Hotel 1200 E Cary St Richmond, VA 23219-4116	Lodging	Charniele Herring	11/08/2023	\$431.13
The Berkeley Hotel 1200 E Cary St Richmond, VA 23219-4116	Lodging	Charniele Herring	11/09/2023	\$31.80
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	11/10/2023	\$95.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	11/12/2023	\$1.98
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Contribution	Charniele Herring	11/16/2023	\$50,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	11/19/2023	\$201.45
Truist Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Service Fee	Charniele Herring	11/21/2023	\$70.00
Total This Period				\$82,541.17

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]	28	\$60,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.50	
5. Total	33		\$61,257.50
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]		\$57.50	
9. Schedule D [Expenditures]		\$82,541.17	
10. Total [add lines 7, 8 and 9]			\$82,598.67
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]		\$291,691.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,257.50		
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		\$61,257.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$352,948.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,598.67		
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]			\$82,598.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270,350.00
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]	\$693,329.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,257.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$754,587.06	
25. Total Funds Available [Add lines 21 and 24]			\$1,140,686.99
26. Previous Disbursements [Line 28 from last report]	\$787,738.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,598.67		
28. Total Disbursements this Election Cycle			\$870,336.99
29. Ending Balance			\$270,350.00