

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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				
American Federation of State, County, and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	08/16/2021	\$30,000.00	\$50,000.00
American HealthCare 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	08/10/2021	\$5,000.00	\$7,500.00
Bartley, Stewart 1005 Janneys Ln Alexandria, VA 22302-3923	1.JBG Companies 2.Managing Partner 3.Alexandria VA	07/16/2021	\$1,000.00	\$1,000.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	07/06/2021	\$25.00	\$350.00
Blue, Robert 7501 Riverside Dr Richmond, VA 23225-1244	1.Dominion Energy 2.Executive 3.Richmond VA	08/10/2021	\$2,500.00	\$4,000.00
Bond, Katharine 707 E Main St Richmond, VA 23219-2814	1.Dominion 2.Lobbyist 3.Richmond VA	08/25/2021	\$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	08/26/2021	\$1,000.00	\$2,000.00
Curran, Charles 2000 Franklin Ave McLean, VA 22101-5307	1.CDC Consulting LLC 2.Consultant 3.McLean VA	07/20/2021	\$500.00	\$500.00
Dish Network PO Box 6622 Englewood, CO 80155-6622	1. 2.Satellite Television 3.Englewood CO	08/02/2021	\$500.00	\$500.00
Dominion Energy Inc Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.Energy & Utilities 3.Richmond VA	08/30/2021	\$25,000.00	\$200,000.00
Dwoskin, Albert 1225 Crest Ln Mclean, VA 22101-1837	1.A.J. Dwoskin & Associates 2.President & CEO 3.Fairfax VA	08/04/2021	\$2,500.00	\$2,500.00
Emergency Medicine PAC 29924 EMERYWOOD Pkwy Ste 202 Richmond, VA 23294	1. 2.Medical Association 3.Richmond VA	07/19/2021	\$2,500.00	\$2,500.00

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Erie Insurance PAC 100 Erie Insurance Pl Erie, PA 16530-9000	1. 2. Insurance 3. Erie PA	08/16/2021	\$500.00	\$500.00
Feminist Majority PAC 1600 Wilson Blvd Ste 801 Arlington, VA 22209-2505	1. 2. Reproductive Health Advocacy 3. Arlington VA	08/30/2021	\$3,000.00	\$3,000.00
Golden, Zack 3601 5th St S Apt 401 Arlington, VA 22204-1635	1. Senator Mark Warner 2. State Director 3. Arlington VA	08/28/2021	\$1,000.00	\$1,000.00
Golden Piedmont Labs PO Box 1415 South Boston, VA 24592-1415	1. 2. Agriculture 3. South Boston VA	07/26/2021	\$1,500.00	\$1,500.00
Hammond, Steven PO Box 14852 Richmond, VA 23221-0852	1. The Hammond Group Consulting 2. Self-Employed 3. Richmond VA	07/01/2021	\$250.00	\$250.00
Harris, Scott 10612 Warland Rd Marshall, VA 20115-2361	1. Harris Wiltshire & Grannis 2. Attorney 3. Marshall VA	07/21/2021	\$1,000.00	\$1,000.00
Herring, Charles L. 7201 Haven Ave Rancho Cucamonga, CA 91701-6063	1. Not Employed 2. Retired 3. Rancho Cucamonga CA	07/16/2021	\$2,500.00	\$2,600.00
Hobart, Marjorie 239 N Barton St Arlington, VA 22201-1413	1. Retired 2. Retired 3. Arlington VA	08/02/2021	\$250.00	\$250.00
Hovey, Jean 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1. Retired 2. Retired 3. Richmond VA	08/25/2021	\$1,500.00	\$1,500.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4917	1. 2. Medical Marijuana 3. Boca Raton FL	07/08/2021	\$5,000.00	\$5,000.00
JPMO Strategies 3913 Seminary Ave Richmond, VA 23227-4107	1. 2. Government Relations Firm 3. Richmond VA	08/02/2021	\$500.00	\$1,000.00
Knox, Mary Hughes 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1. Not employed 2. Not employed 3. Arlington VA	08/30/2021	\$100.00	\$350.00

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Lambert, J. Hamilton 11013 Warwickshire Dr Great Falls, VA 22066-1512	1.J. Hamilton Lambert & Assoc 2.President 3.Great Falls VA	07/23/2021	\$500.00	\$500.00
Leopold, Diane G. 2507 Maple Hall Ct Midlothian, VA 23113-6385	1.Dominion Energy 2.Executive 3.Midlothian VA	08/10/2021	\$1,000.00	\$1,000.00
MAG Mutual VA PAC PO Box 52979 Atlanta, GA 30355-0979	1. 2.Insurance 3.Atlanta GA	07/23/2021	\$3,500.00	\$3,500.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Infrastructure 3.Washington DC	08/10/2021	\$500.00	\$1,500.00
Millard, David 719 S Union St Alexandria, VA 22314-3889	1.Avison Young 2.Principal of Sales & Leasing 3.Alexandria VA	07/23/2021	\$500.00	\$500.00
Moore, Minyon 1401 Montague St NW Washington, DC 20011-2852	1.The Deweysquare Group 2.Public Relations 3.Washington DC	07/13/2021	\$250.00	\$250.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220-1501	1.New Virginia Majority 2.Issue Advocacy 3.Richmond VA	08/27/2021	\$200.00	\$200.00
Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Not Employed 2.Not Employed 3.Alexandria VA	07/13/2021	\$25.00	\$325.00
Pfizer 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Pharmaceutical Company 3.Memphis TN	08/16/2021	\$1,000.00	\$2,000.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical Trade Association 3.Washington DC	08/24/2021	\$2,500.00	\$5,500.00
Quest Diagnostics 500 Plaza Dr Secaucus, NJ 07094-3619	1. 2.Medical Labs 3.Secaucus NJ	08/25/2021	\$500.00	\$500.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	08/30/2021	\$500.00	\$4,500.00

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Full Name of Contributor Mailing Address of Contributor				
SEIU COPE Fund 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	08/25/2021	\$5,000.00	\$7,500.00
Sentara Employees Political Action Committee 925 Downshire Chase Virginia Beach, VA 23452-6151	1. 2.Health Care 3.Virginia Beach VA	08/25/2021	\$500.00	\$500.00
Shinholser, John 10997 Sugarloaf Dr Mechanicsville, VA 23116-4817	1.The McShin Foundation 2.President 3.Mechanicsville VA	07/20/2021	\$500.00	\$500.00
Smeal, Eleanor 900 N Stafford St Apt 2230 Arlington, VA 22203-4137	1.Feminist Majority Foundation 2.Administrator 3.Arlington VA	08/30/2021	\$2,000.00	\$2,000.00
Truist Virginia PAC 1001 Semmes Ave FI 5 Richmond, VA 23224-2245	1. 2.Financial Services 3.Richmond VA	08/02/2021	\$1,000.00	\$1,500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	07/26/2021	\$2,500.00	\$2,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Trade Association 3.Richmond VA	07/26/2021	\$1,500.00	\$2,250.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	08/16/2021	\$2,500.00	\$5,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	07/23/2021	\$750.00	\$1,500.00
Walgreens 104 Wilmot Rd Ms 1459 Deerfield, IL 60015-5121	1. 2.Retail Distribution 3.Deerfield IL	07/16/2021	\$750.00	\$1,500.00
Washington Gas Light Company PAC 101 Constitution Ave NW Ste 200W Washington, DC 20001-2158	1. 2.Utility 3.Washington DC	07/26/2021	\$500.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Trash Disposable Company 3.Houston TX	08/30/2021	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$117,350.00	

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 217 Gun Club Rd Richmond, VA 23221-3322	1. None 2. Retired 3. Richmond VA 4. Event venue food & drink 5. FairMarketValue	08/25/2021	\$2,688.00	\$4,298.23
Total This Period			\$2,688.00	

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
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	07/02/2021	\$2,920.21
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	07/02/2021	\$319.36
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	07/02/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	07/02/2021	\$3,888.22
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	07/02/2021	\$3,282.60
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	07/02/2021	\$1,247.08
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	07/04/2021	\$9.88
Alexandria Democratic Committee 618 N Washington St Ste 2 Alexandria, VA 22314-1914	Campaign Contribution	Charniele Herring	07/06/2021	\$2,000.00
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Travel Reimbursement	Charniele Herring	07/06/2021	\$188.18
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	07/06/2021	\$1,140.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Contribution	Charniele Herring	07/06/2021	\$100,000.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	07/09/2021	\$84.53
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	07/11/2021	\$0.99

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	07/18/2021	\$17.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	07/25/2021	\$101.32
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	07/26/2021	\$1,140.00
Truist Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Bank Fee	Charniele Herring	07/28/2021	\$12.50
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	08/02/2021	\$2,920.22
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	08/02/2021	\$319.35
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	08/02/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	08/02/2021	\$3,888.22
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	08/02/2021	\$3,282.61
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	08/02/2021	\$1,247.07
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/08/2021	\$4.95
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	08/13/2021	\$88.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/15/2021	\$140.23

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	08/22/2021	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/29/2021	\$353.53
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/31/2021	\$7.90
Total This Period				\$129,528.48

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]	48	\$117,350.00	
2. Schedule B [Over \$100]	1	\$2,688.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$120,688.00
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]		\$2,688.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$129,528.48	
10. Total [add lines 7, 8 and 9]			\$132,216.48
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]		\$572,533.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$120,688.00		
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		\$120,688.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$693,221.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$132,216.48		
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]			\$132,216.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$561,004.77
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]	\$831,782.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$120,688.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$952,470.54	
25. Total Funds Available [Add lines 21 and 24]			\$1,126,065.62
26. Previous Disbursements [Line 28 from last report]	\$432,844.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$132,216.48		
28. Total Disbursements this Election Cycle			\$565,060.85
29. Ending Balance			\$561,004.77