

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				
Baine, Edward 16413 Orchard Tavern Pl Moseley, VA 23120-1644	1.Dominion Resources Services 2.Senior Vice President 3.Moseley VA	08/03/2015	\$500.00	\$500.00
Barker, Ken 12201 Country Creek Way Glen Allen, VA 23059-5332	1.Dominion VA Power 2.VP Engineering 3.Glen Allen VA	08/03/2015	\$200.00	\$200.00
Baynard, Tracy M. 6128 Manchester Park Cir Alexandria, VA 22310-4952	1.McGuire Woods Consulting, LLC 2.Lobbyist 3.McLean, Va VA	08/05/2015	\$200.00	\$200.00
Burrus, Robert L. 1713 Park Ave Richmond, VA 23220-2910	1.Mcguire Woods 2.Attorney 3.Richmond VA	07/27/2015	\$1,000.00	\$1,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	07/27/2015	\$500.00	\$500.00
Clark, Gianna C. 10466 Sullivan Dr Mechanicsville, VA 23116-4787	1.Dominion 2.Vice President 3.Glen Allen VA	07/27/2015	\$200.00	\$200.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Business Development PAC 3.Alexandria VA	07/27/2015	\$250.00	\$250.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Utilities 3.Virginia Beach VA	08/03/2015	\$1,000.00	\$1,000.00
Common Good VA PO Box 101507 Arlington, VA 22210-4507	1. 2.Leadership PAC 3.Arlington VA	08/31/2015	\$1,000.00	\$1,000.00
Covanta Projects Inc. 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Environmental 3.Caldwell NJ	07/27/2015	\$500.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	08/03/2015	\$2,500.00	\$6,000.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229-7758	1.Dominion Resources 2.CEO 3.Richmond VA	07/29/2015	\$500.00	\$500.00

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FirePAC Local, 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.PAC 3.Fairfax VA	08/31/2015	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg VA	07/27/2015	\$1,000.00	\$1,500.00
Grier, Roy S. 1811 Oakengate Ln Midlothian, VA 23113-4042	1.Dominion Resources 2.Executive 3.Richmond VA	07/15/2015	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Hospitals 3.Reston VA	07/30/2015	\$1,000.00	\$2,000.00
Jefferson-Moss, Carolyn 1800 Old Meadow Rd Apt 417 McLean, VA 22102-1811	1.Dominion 2.Senior Policy 3.McLean VA	08/03/2015	\$300.00	\$300.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Lobbying/Consulting 3.Norfolk VA	08/05/2015	\$500.00	\$1,000.00
Koonce, Paul D. 4112 Oxford Rd Richmond, VA 23221-3226	1.Dominon Virginia Power 2.CEO 3.Richmond VA	07/27/2015	\$500.00	\$500.00
Luiz, Juanita G 140 Montgomery Ct Port Ludlow, WA 98365-9642	1.Not Employed 2.Not Employed 3.Port Ludlow WA	07/06/2015	\$10.00	\$140.00
Luiz, Juanita G 140 Montgomery Ct Port Ludlow, WA 98365-9642	1.Not Employed 2.Not Employed 3.Port Ludlow WA	08/06/2015	\$10.00	\$150.00
Merritt, Becky 120 Tredegar St Richmond, VA 23219-4306	1.Dominion VA Power 2.Vice President 3.Richmond VA	07/27/2015	\$200.00	\$200.00
Metis Services INC 308 Market St SE Ste 1&2 Roanoke, VA 24011-2124	1. 2.Technology 3.Roanoke VA	07/27/2015	\$500.00	\$500.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.PAC 3.Washington DC	07/27/2015	\$250.00	\$250.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 3 of 13

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Murray, William Lawrence 3712 Barrington Bridge Pl Fl 21 Richmond, VA 23233-1722	1.Dominion Resources Services 2.Managing Director 3.Richmond VA	08/03/2015	\$1,500.00	\$1,500.00
NVTC Tech PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	08/05/2015	\$2,500.00	\$3,000.00
S & M Brands 3662 Ontario Rd Ste B Keysville, VA 23947-2710	1. 2.Tobacco 3.Keysville VA	08/26/2015	\$750.00	\$750.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	08/31/2015	\$500.00	\$1,000.00
Transurban USA, Inc. 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	07/27/2015	\$250.00	\$250.00
Venable, Shannon L. 4381 Glasgow Rd Glen Allen, VA 23060-5912	1.Dominion Resources 2.Vice President 3.Glen Allen VA	08/05/2015	\$200.00	\$200.00
Video Game Impact, Inc 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Entertainment Software 3.Washington DC	07/14/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	08/26/2015	\$1,500.00	\$1,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	08/11/2015	\$1,000.00	\$1,000.00
Virginia State Farm Agents and Employee PAC 1318 Jamestown Rd S-103 Williamsburg, VA 23185-3382	1. 2.Insurance 3.Williamsburg VA	07/27/2015	\$200.00	\$200.00
Williams, Junius H. 2700 Cromwell Dr Norfolk, VA 23509-2606	1.Dominion Resources Services, Inc 2.Senior Policy Advisor 3.Norfolk VA	08/03/2015	\$250.00	\$250.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	08/11/2015	\$500.00	\$500.00

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Total This Period			\$23,270.00	

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. Not Employed 2. Retired 3. Richmond VA 4. Hosting Fundraising Reception 5. ActualCost	08/17/2015	\$1,073.71	\$1,073.71
Northern Virginia Realtors PAC 8403 Arlington Blvd Ste 100 Fairfax, VA 22031-4662	1. 2. PAC 3. Fairfax VA 4. Hosting Fundraising Luncheon 5. ActualCost	07/31/2015	\$652.80	\$2,402.80
Total This Period			\$1,726.51	

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
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	campaign services	Charniele L Herring	07/01/2015	\$2,950.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	07/01/2015	\$100.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	Reimbursement for facebook ads	Charniele L Herring	07/01/2015	\$98.78
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	campaign services	Zach Rickard	07/01/2015	\$3,000.00
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	reimbursement - Stamps and Gas	Charniele L Herring	07/01/2015	\$20.73
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office Rent	Charniele L Herring	07/01/2015	\$250.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing fee	Charniele L Herring	07/05/2015	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing fee	Charniele L Herring	07/05/2015	\$19.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	07/12/2015	\$0.40
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Legislative Update Letter	Charniele L Herring	07/14/2015	\$1,453.03
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	07/19/2015	\$19.75
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	07/27/2015	\$1,230.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	campaign services	Charniele L Herring	08/01/2015	\$1,475.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	08/01/2015	\$50.00
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	campaign services	Danielle Simms	08/01/2015	\$3,000.00
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	office rent	Charniele L Herring	08/01/2015	\$250.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing fee	Charniele L Herring	08/04/2015	\$19.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	08/09/2015	\$59.65
Total This Period				\$14,017.19

No Schedule E-1 results to display.	
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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]	35	\$23,270.00	
2. Schedule B [Over \$100]	2	\$1,726.51	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$25,171.51
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]		\$1,726.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,017.19	
10. Total [add lines 7, 8 and 9]			\$15,743.70
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]		\$47,804.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,171.51		
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		\$25,171.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,976.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,743.70		
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]			\$15,743.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,232.80
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		\$73,849.02	
22. Previous Receipts [Line 24 from last report]	\$68,770.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,171.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,942.24	
25. Total Funds Available [Add lines 21 and 24]			\$167,791.26
26. Previous Disbursements [Line 28 from last report]	\$94,814.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,743.70		
28. Total Disbursements this Election Cycle			\$110,558.46
29. Ending Balance			\$57,232.80