

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				
Altria Client Services inc 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products/Research 3.Richmond VA	06/30/2016	\$500.00	\$500.00
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.Telecommunications 3.Bedminster NJ	05/06/2016	\$500.00	\$500.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	01/07/2016	\$100.00	\$100.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	06/25/2016	\$100.00	\$200.00
Conner, Frank "Rusty" and Cynthia M. 412 Prince St Alexandria, VA 22314-3114	1.Covington & Burling LLP/ DLA Piper, US LLP 2.Attorney 3.Washington DC	05/25/2016	\$500.00	\$500.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Retired 2.Retired 3.Arlington VA	06/13/2016	\$250.00	\$250.00
Doctors Company Political Action Committee of Virginia 185 Greenwood Rd Napa, CA 94558-7540	1. 2.Medical 3.Napa CA	06/22/2016	\$250.00	\$250.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	05/25/2016	\$2,500.00	\$2,500.00
Dunn, H. Stewart & Loti H. 418 S Lee St Alexandria, VA 22314-3816	1.Ivins, Phillips & Barker 2.Attorney 3.Washington DC	01/07/2016	\$250.00	\$250.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	06/26/2016	\$250.00	\$250.00
Gibber, Jere R. 7221 Beechwood Rd Alexandria, VA 22307-1812	1.Self Employed 2.Nonprofit Administrator 3.Alexandria VA	01/07/2016	\$250.00	\$250.00
Government Employees Insurance Company 1 Geico Plz Washington, DC 20076-0003	1. 2.Insurance 3.Washington DC	05/17/2016	\$250.00	\$250.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 2 of 15

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Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Self 2.Attorney 3.Alexandria VA	06/15/2016	\$2,500.00	\$2,500.00
Home Builders Association of Virginia 707 E Franklin St Richmond, VA 23219-2329	1. 2.building PAC 3.Richmond VA	05/02/2016	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Shipbuilding 3.Newport News VA	05/17/2016	\$1,000.00	\$1,000.00
Hunton & Williams Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/22/2016	\$1,000.00	\$1,000.00
Kanter, Herschel E 5728 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	01/10/2016	\$100.00	\$100.00
Kanter, Herschel E 5728 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	05/20/2016	\$250.00	\$350.00
Kanter, Herschel E 5728 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	06/23/2016	\$250.00	\$600.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.NARAL Pro-Choice Virginia 2.Executive Director 3.Alexandria VA	01/11/2016	\$100.00	\$100.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.NARAL Pro-Choice Virginia 2.Executive Director 3.Alexandria VA	06/23/2016	\$50.00	\$150.00
Kelleher, Jean M 422 N Pitt St Alexandria, VA 22314-2316	1.City of Alexandria: Office of Human Rights 2.Director 3.Alexandria VA	01/10/2016	\$70.00	\$70.00
Kelleher, Jean M 422 N Pitt St Alexandria, VA 22314-2316	1.City of Alexandria: Office of Human Rights 2.Director 3.Alexandria VA	06/24/2016	\$50.00	\$120.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	06/26/2016	\$250.00	\$250.00

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Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Lobbying/Consulting 3.Norfolk VA	06/15/2016	\$500.00	\$500.00
Livingston, Jr., William & Elizabeth S 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Covington and Burling 2.Lawyer 3.Alexandria VA	01/10/2016	\$250.00	\$250.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	01/10/2016	\$50.00	\$50.00
McCoach, Pamela S. 5505 Seminary Rd Apt 2315 N Falls Church, VA 22041-3500	1.RE/Max 2.Realtor 3.Falls Church VA	05/17/2016	\$100.00	\$150.00
McCoy, Fred & Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corp 2.systems engineer 3.Alexandria VA	05/17/2016	\$500.00	\$500.00
McGuire Woods 901 E Cary St Ste 300 Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond VA	03/20/2016	\$250.00	\$250.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.PAC 3.Washington DC	01/07/2016	\$250.00	\$250.00
Norfolk Southern Corporation 3 Commercial Pl Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	03/20/2016	\$250.00	\$250.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria, Va VA	01/10/2016	\$100.00	\$100.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council Member 3.Alexandria, Va VA	06/26/2016	\$250.00	\$350.00
Realtors Poltical Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	05/06/2016	\$500.00	\$500.00
Reed Smith LLP PAC Account 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	05/06/2016	\$250.00	\$250.00

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Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGi 2.Administraton 3.Manassas VA	06/15/2016	\$250.00	\$250.00
Smith, David A. 25 Keiths Ln Alexandria, VA 22314-3876	1.Self Employed 2.Attorney 3.Alexandria VA	01/10/2016	\$250.00	\$250.00
United Services Automobile Association PO Box 34330 San Antonio, TX 78265-4330	1. 2.Auto 3.San Antonio TX	05/25/2016	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Political Action Committee-- Healthcare Providers 3.Richmond VA	06/30/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	05/17/2016	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Association 1800 W Grace St PO Box 5407	1. 2.PAC 3.Richmond VA	05/06/2016	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Association Political Action Committee 3.Richmond VA	01/07/2016	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	05/17/2016	\$2,000.00	\$2,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	05/06/2016	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	06/30/2016	\$250.00	\$250.00
Willams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	05/06/2016	\$500.00	\$500.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Morgan Lewis 2.Attorney 3.Washington DC	05/01/2016	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$21,320.00	

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
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	1. 2. Restaurant 3. Alexandria VA 4. fundraiser costs 5. ActualCost	01/10/2016	\$400.00	\$400.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2. Poltical Action Committee 3. Lynchburg VA 4. fundraiser costs 5. ActualCost	04/28/2016	\$319.08	\$319.08
Total This Period			\$719.08	

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
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Fee	Charniele L Herring	01/02/2016	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Fee	Charniele L Herring	01/02/2016	\$19.95
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office rental	Charniele L Herring	01/04/2016	\$250.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	caucus dues	Charniele L Herring	01/04/2016	\$7,500.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	01/10/2016	\$24.33
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	Campaign Services	Charniele L Herring	01/10/2016	\$3,000.00
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	fundraiser	Charniele L Herring	01/10/2016	\$80.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	01/17/2016	\$3.95
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	Campaign Services	Charniele L Herring	02/01/2016	\$1,500.00
Simms, Danielle N. 3321 King St Alexandria, VA 22302-3025	reimbursement: phone, fundraiser, and ofc supplies	Charniele L Herring	02/01/2016	\$420.16
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Fee	Charniele L Herring	02/02/2016	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Fee	Charniele L Herring	02/02/2016	\$19.95
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office rental	Charniele L Herring	02/04/2016	\$500.00

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	political services	Charniele L Herring	02/10/2016	\$1,475.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	reimbursement: phone, Facebook ads, and supplies	Charniele L Herring	02/10/2016	\$842.54
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database services	Charniele L Herring	02/15/2016	\$1,230.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing	Charniele L Herring	03/03/2016	\$19.95
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	credit card processing	Charniele L Herring	03/03/2016	\$19.95
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	political services	Charniele L Herring	03/30/2016	\$2,950.00
Urbana RE 4809 Eisenhower Ave Ste B Alexandria, VA 22304-4832	Office rental	Charniele L Herring	03/31/2016	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	04/10/2016	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	05/01/2016	\$39.50
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/02/2016	\$1,080.00
Pridgen, Shaunica 1463 N Highview Ln Apt 204 Alexandria, VA 22311-2334	Fundraising/Campaign Services	Charniele Herring	05/02/2016	\$750.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele L Herring	05/02/2016	\$150.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	political services	Charniele L Herring	05/02/2016	\$1,475.00

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ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	05/08/2016	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	05/15/2016	\$1.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	05/22/2016	\$11.86
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	05/29/2016	\$3.95
Pridgen, Shaunica 1463 N Highview Ln Apt 204 Alexandria, VA 22311-2334	Fundraising/Campaign Services	Charniele Herring	06/01/2016	\$750.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	Political Services	Charniele Herring	06/01/2016	\$1,475.00
Rickard, Zachary 1463 N Highview Ln Apt 212 Alexandria, VA 22311-2334	phone reimbursement	Charniele Herring	06/01/2016	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	06/12/2016	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	06/19/2016	\$9.88
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	06/26/2016	\$30.64
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing fee	Zach Rickard	06/30/2016	\$3.95
Total This Period				\$25,978.64

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]	41	\$21,320.00	
2. Schedule B [Over \$100]	2	\$719.08	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$24,634.08
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]		\$719.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,978.64	
10. Total [add lines 7, 8 and 9]			\$26,697.72
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]		\$25,026.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,634.08		
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		\$24,634.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,660.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,697.72		
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]			\$26,697.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,963.10
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		\$25,026.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,634.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,634.08	
25. Total Funds Available [Add lines 21 and 24]			\$49,660.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,697.72		
28. Total Disbursements this Election Cycle			\$26,697.72
29. Ending Balance			\$22,963.10