

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				
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	1. 2.Retail 3.Irving TX	06/11/2021	\$1,000.00	\$1,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	06/29/2021	\$5,000.00	\$12,500.00
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products 3.Richmond VA	06/29/2021	\$15,000.00	\$20,000.00
American Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	06/29/2021	\$10,000.00	\$17,500.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	06/16/2021	\$2,000.00	\$4,000.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union 3.Suitland MD	06/11/2021	\$15,000.00	\$20,000.00
Baugh, Richard A. 342 S Main St Harrisonburg, VA 22801-3628	1.Hoover Penrod 2.Attorney 3.Harrisonburg VA	06/04/2021	\$500.00	\$500.00
Bennett, Donald F. 1202 S Washington St Apt 709 Alexandria, VA 22314-4498	1.DJ Enterprises 2.Administrative Coordinator 3.Alexandria VA	06/06/2021	\$25.00	\$325.00
Blue, Robert M. 7501 Riverside Dr Richmond, VA 23225-1244	1.Dominion Energy 2.Energy Executive 3.Richmond VA	06/02/2021	\$1,500.00	\$1,500.00
Borell, Jamie 2670 Patton Rd Roseville, MN 55113-1136	1.Impact Power Solutions 2.Energy Executive 3.Roseville MN	06/07/2021	\$500.00	\$500.00
Breit, Jeffrey 600 22nd St Ste 420 Virginia Beach, VA 23451-4088	1.Breit Biniazan 2.Attorney 3.Virginia Beach VA	06/25/2021	\$1,000.00	\$1,000.00
Deloitte PAC PO Box 365 Washington, DC 20044-0365	1. 2.Financial Services 3.Washington DC	06/28/2021	\$1,000.00	\$1,000.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 2 of 13

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Dharma Pharmaceuticals 26864 Watauga Rd Abingdon, VA 24211-7354	1. 2.Pharmaceutical Company 3.Abingdon VA	06/21/2021	\$1,000.00	\$1,000.00
Dicks, John G. 823 E Main St Apt 1801 Richmond, VA 23219-3316	1.Gentry Locke 2.Partner 3.Richmond VA	05/29/2021	\$250.00	\$500.00
Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33426-8314	1. 2.Horses 3.Boynton Beach FL	06/09/2021	\$1,000.00	\$1,500.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies 2.Chairwoman 3.Crozet VA	06/28/2021	\$5,000.00	\$5,000.00
Gould, Steven P. 109 Ivy Dr Apt 10 Charlottesville, VA 22903-5049	1.Byrnes & Gould 2.Attorney 3.Charlottesville VA	06/15/2021	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	06/21/2021	\$2,500.00	\$6,000.00
JBG Smith Companies 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.Construction 3.Arlington VA	06/02/2021	\$1,000.00	\$2,000.00
Kurzweil, Jeffrey 809 Olde Georgetown Ct Great Falls, VA 22066-2700	1.Venable 2.Attorney 3.Great Falls VA	06/28/2021	\$5,000.00	\$15,000.00
Laufer, Amy J 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/21/2021	\$500.00	\$500.00
Little, Anne G 726 William St Fredericksburg, VA 22401-5751	1.Retired 2.Retired 3.Fredericksburg VA	06/17/2021	\$1,000.00	\$1,000.00
Lowham, Mark C. 6450 Kedleston Ct McLean, VA 22101-1711	1.TTR Sotheby's International Realty 2.Senior Vice President 3.McLean VA	06/17/2021	\$1,500.00	\$1,500.00
Merck, Sharp, & Dohme Corporation 2000 Galloping Hill Rd Kenilworth, NJ 07033-1310	1. 2.Pharmaceutical Company 3.Kenilworth NJ	06/16/2021	\$1,000.00	\$2,000.00

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Page: 3 of 13

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Metis Services 308 Market St SE Ste 1&2 Roanoke, VA 24011-2124	1. 2.Risk Management 3.Roanoke VA	06/11/2021	\$1,000.00	\$1,500.00
Morency, Michael L. 2329 Landmark School Rd The Plains, VA 20198-1738	1.Self-Employed 2.Farmer 3.The Plains VA	06/21/2021	\$500.00	\$500.00
Parry, Thomas M 317 Skyhill Rd Alexandria, VA 22314-4917	1.Marzouk & Parry 2.Attorney 3.Alexandria VA	06/23/2021	\$250.00	\$250.00
Pendley, Dee F. 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.Not Employed 2.Not Employed 3.Linden VA	06/17/2021	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	06/11/2021	\$5,000.00	\$7,000.00
Rooker, Dennis S 1800 Roslyn Ridge Rd Charlottesville, VA 22901-7541	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/28/2021	\$500.00	\$500.00
Shenoy, Sudhakar 601 N Fairfax St Alexandria, VA 22314-2054	1.Alyx Technologies 2.CEO 3.Alexandria VA	06/22/2021	\$2,500.00	\$2,500.00
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2298	1. 2.Labor Union 3.Landover MD	06/11/2021	\$10,000.00	\$10,000.00
VACBP Behavioral Health Improvement PAC 7018 Atlantic Ave Ste 100 Virginia Beach, VA 23451-2025	1. 2.Healthcare 3.Virginia Beach VA	06/11/2021	\$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	06/29/2021	\$10,000.00	\$17,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Car Dealer Trade Association 3.Richmond VA	06/02/2021	\$10,000.00	\$20,417.20
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Car Dealer Trade Association 3.Richmond VA	06/25/2021	\$10,000.00	\$30,417.20

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Virginia Eagle Distributing Company PO Box 496 Verona, VA 24482-0496	1. 2.Beverage Distributor 3.Verona VA	06/02/2021	\$1,000.00	\$2,000.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufacturing 3.Henrico VA	06/21/2021	\$1,000.00	\$2,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Farming Industry 3.Harrisonburg VA	06/11/2021	\$500.00	\$1,000.00
Werth, Robert 5414 Thetford Pl Alexandria, VA 22310-1118	1.Retired 2.Retired 3.Alexandria VA	05/29/2021	\$250.00	\$250.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Meridian International Center 2.Senior Vice President 3.Alexandria VA	06/24/2021	\$300.00	\$350.00
Total This Period			\$126,575.00	

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
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2. Trade Association 3. Richmond VA 4. Event venue food & drink 5. FairMarketValue	06/29/2021	\$251.82	\$10,251.82
Total This Period			\$251.82	

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
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Campaign Contribution	Charniele Herring	05/28/2021	\$5,000.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	05/28/2021	\$100,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/30/2021	\$19.76
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	06/02/2021	\$2,920.20
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	06/02/2021	\$319.36
Candi King for Virginia 17717 Wayside Dr Dumfries, VA 22026-4516	Campaign Contribution	Charniele Herring	06/02/2021	\$10,000.00
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	06/02/2021	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	06/02/2021	\$3,888.23
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	06/02/2021	\$3,282.61
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	06/02/2021	\$1,247.07
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/06/2021	\$79.99
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	06/11/2021	\$84.53
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/13/2021	\$19.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/20/2021	\$138.25
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/27/2021	\$101.72
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/30/2021	\$217.25
Total This Period				\$127,779.52

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]	40	\$126,575.00	
2. Schedule B [Over \$100]	1	\$251.82	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$126,851.82
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]		\$251.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$127,779.52	
10. Total [add lines 7, 8 and 9]			\$128,031.34
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]		\$573,712.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$126,851.82		
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		\$126,851.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$700,564.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$128,031.34		
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]			\$128,031.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$572,533.25
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]	\$704,930.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$126,851.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$831,782.54	
25. Total Funds Available [Add lines 21 and 24]			\$1,005,377.62
26. Previous Disbursements [Line 28 from last report]	\$304,813.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$128,031.34		
28. Total Disbursements this Election Cycle			\$432,844.37
29. Ending Balance			\$572,533.25