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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Abbott Laboratories 100 Abbott Park Rd 2. Pharmaceutical Company 10/12/2021 \$500.00 \$1,000.00 Abbott Park, IL 60064-3500 3.Abbott Park IL Acadia Healthcare Company 6100 Tower Cir 2.Healthcare 10/18/2021 \$500.00 \$500.00 Ste 1000 3.Franklin TN Franklin, TN 37067-1509 Anheuser Busch 1201 Pennsylvania Ave NW 10/07/2021 \$1,500.00 \$3,500.00 2.Beverages Ste 1300 3.Washington DC Washington, DC 20004-2461 Anheuser Busch 1201 Pennsylvania Ave NW 2.Beverages 10/07/2021 \$500.00 \$3,500.00 Ste 1300 3. Washington DC Washington, DC 20004-2461 Apex Clean Energy 310 4th St NE 2.Renewable Energy 10/18/2021 \$250.00 \$250.00 Ste 300 3.Charlottesville VA Charlottesville, VA 22902-5299 ARDA ROC-PAC 1201 15th St NW 2. Timeshare Political Committee 10/01/2021 \$500.00 \$1,500.00 Ste 400 3.Washington DC Washington, DC 20005-2899 Barker for Senate 2.Candidate Committee PO Box 10527 10/06/2021 \$20,000.00 \$20,000.00 Alexandria, VA 22310-0527 3.Alexandria VA 1.Pivot Energy Bernhardt, John 2.Government Relations 1750 15th St 10/11/2021 \$500.00 \$800.00 Denver, CO 80202-1148 3.Denver CO Borell, Jamie 1.Impact Power Solutions 2670 Patton Rd 2. Energy Executive 10/14/2021 \$500.00 \$1,000.00 Roseville, MN 55113-1136 3.Roseville MN Breakthru Beverage Virginia 5800 Technology Blvd 2.Beverage Distributor 10/06/2021 \$2,000.00 \$5,000.00 Sandston, VA 23150-5035 3.Sandston VA Briggs, David W 1.Retired 2801 Lee Hwy 2.Retired 10/11/2021 \$500.00 \$500.00 Unit 401 3. Arlington VA Arlington, VA 22201 **BWC Holdings** PO Box 171381 2.Solar Energy 10/14/2021 \$1,200.00 \$1,600.00 Boston, MA 02117-3220 3.Boston MA

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 2 of 14

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Caperton, Richard 555 11th St NW Washington, DC 20004-1300	1.Arcadia 2.Government Relations 3.Washington DC	10/12/2021	\$500.00	\$1,000.00
CCBCC Operations 4100 Coca Cola Plz Ste 100 Charlotte, NC 28211-3481	1. 2.Beverages 3.Charlotte NC	10/18/2021	\$1,000.00	\$1,000.00
Democratic Black Caucus of Virginia 841 Rosegill Rd North Chesterfield, VA 23236-3843	1. 2.Democratic Advocacy 3.North Chesterfield VA	10/03/2021	\$300.00	\$300.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	10/14/2021	\$25,000.00	\$225,000.00
DraftKings 222 Berkeley St FI 5 Boston, MA 02116-3753	1. 2.Beverage Company 3.Boston MA	10/18/2021	\$1,000.00	\$1,000.00
Dvorchik, Anna K. 429 Argyle Dr Alexandria, VA 22305-1602	1.Hamilton Petrocelli & Sprissle 2.Attorney 3.Alexandria VA	10/11/2021	\$250.00	\$250.00
Elder, Leslie 1380 Monroe St NW Ste 721 Washington, DC 20010-3452	1.Mid-Atlantic Director 2.Coalition for Community Solar Access 3.Washington DC	10/15/2021	\$300.00	\$300.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Henrico, VA 23294-4702	1. 2.Engineering 3.Henrico VA	10/04/2021	\$1,000.00	\$1,750.00
Erie Insurance PAC 100 Erie Insurance PI Erie, PA 16530-9000	1. 2.Insurance 3.Erie PA	10/04/2021	\$500.00	\$1,000.00
Finkel, Fern 3127 Greenleaf Ave Wilmette, IL 60091-2080	1.Not Employed 2.Not Employed 3.Wilmette IL	10/01/2021	\$500.00	\$500.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	1. 2.Financial Software 3.San Diego CA	10/12/2021	\$1,000.00	\$1,000.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.Self Employed 2.Physician 3.Los Altos CA	10/04/2021	\$1,000.00	\$1,000.00

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 14

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self-Employed 2.Physician 3.Williamsburg VA	10/04/2021	\$500.00	\$500.00
Lucas, Richard 4118 N Garland St Alexandria, VA 22304-1718	1.Walker & Dunlop 2.Attorney 3.Alexandria VA	10/18/2021	\$5,000.00	\$5,000.00
NRG Energy 804 Carnegie Ctr Princeton, NJ 08540-6023	1. 2.Solar Energy 3.Princeton NJ	10/15/2021	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical Trade Association 3.Washington DC	10/19/2021	\$2,500.00	\$8,000.00
Publix PO Box 407 Lakeland, FL 33802-0407	1. 2.Grocery Store 3.Lakeland FL	10/12/2021	\$1,000.00	\$2,000.00
RAI Services Company PO Box 464 Winston Salem, NC 27102-0464	1. 2.Tobacco Products 3.Winston Salem NC	10/18/2021	\$2,000.00	\$4,500.00
Raytheon PAC 1110 Wilson Blvd Ste 1500 Arlington, VA 22209-2204	1. 2.Aerospace Company 3.Arlington VA	10/18/2021	\$500.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	10/18/2021	\$3,000.00	\$10,000.00
Republic Services 18500 N Allied Way Ste 100 Phoenix, AZ 85054-3101	1. 2.Waste Management 3.Phoenix AZ	10/01/2021	\$500.00	\$1,000.00
Richsavage 1 Partridge Hill Rd Richmond, VA 23238-6219	1. 2.Lobbyist 3.Richmond VA	10/19/2021	\$1,000.00	\$1,000.00
Rising Phoenix 126 Business Park Dr Utica, NY 13502-6302	1. 2.Disaster Preparedness 3.Utica NY	10/04/2021	\$1,000.00	\$1,000.00
Rising Power PAC PO Box 11472 Richmond, VA 23230-1472	1. 2.Democratic Advocacy 3.Richmond VA	10/20/2021	\$300.00	\$300.00

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 4 of 14

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Tenaska Energy 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Energy Utility 3.Omaha NE	10/12/2021	\$2,500.00	\$2,500.00
UnitedHealth Group PAC 9900 Bren Rd E Ste 300W Minnetonka, MN 55343-4402	1. 2.Health Care Company 3.Minnetonka MN	10/19/2021	\$1,500.00	\$1,500.00
Virginia Independent Automobile Dealers Association 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	2.Car Dealer Association 3.Virginia Beach VA	10/06/2021	\$500.00	\$1,000.00
Virginia Petroleum, Convenience, and Grocery Store Association 7275 Glen Forest Dr Ste 204	1. 2.Retail Trade Association 3.Richmond VA	10/18/2021	\$750.00	\$750.00
Virginia Sheriffs' Association 951 E Byrd St Ste 1301 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	10/19/2021	\$1,000.00	\$1,500.00
Virginia Society of CPA's PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Financial Services 3.Glen Allen VA	10/04/2021	\$750.00	\$1,500.00
Virginia Society of the AIA PAC 2501 Monument Ave Richmond, VA 23220-2618	2.Architects Association 3.Richmond VA	10/04/2021	\$1,000.00	\$1,750.00
WestRock 1000 Abernathy Rd Ste 125 Atlanta, GA 30328-5639	1. 2.Packaging 3.Atlanta GA	10/12/2021	\$1,500.00	\$3,500.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	2.Government Relations Firm 3.Richmond VA	10/04/2021	\$2,000.00	\$4,290.07
Total This Period			\$90,100.00	

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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
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	 State Party Committee Richmond VA Mail production & postage FairMarketValue 	10/08/2021	\$1,056.45	\$1,056.45
Troutman Pepper Strategies 1001 Haxall Pt FI 15 Richmond, VA 23219-3944	1. 2. Government Relations Firm 3. Richmond VA 4. Event venue food & drink 5. FairMarketValue	10/19/2021	\$408.18	\$908.18
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	 Financial Services Lynchburg VA Event venue food & drink FairMarketValue 	10/19/2021	\$655.69	\$3,155.69
Total This Period			\$2,120.32	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 6 of 14
No Schedule C results to display.	

ActBlue Virginia

PO Box 441146

West Somerville, MA 02144-0031

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DomainRegistry.com 2301 E Evesham Rd Charniele 10/01/2021 Website Services \$10.00 Ste 204 Herring Voorhees, NJ 08043-4504 **Network Solutions** Charniele 13861 Sunrise Valley Dr Website Services 10/01/2021 \$9.99 Herring Herndon, VA 20171-6124 **Network Solutions** Charniele 13861 Sunrise Valley Dr Website Services 10/01/2021 \$31.98 Herring Herndon, VA 20171-6124 ActBlue Virginia Charniele PO Box 441146 Credit Card Fees 10/03/2021 \$23.70 Herring West Somerville, MA 02144-0031 Automatic Data Processing, Inc 1851 N Resler Dr Charniele 10/05/2021 Payroll Taxes \$2,920.21 Ms 600 Herring El Paso, TX 79912-8023 Baker, Justin Charniele 13510 Nickleback Ct 10/05/2021 \$319.36 Salary Herring Herndon, VA 20171-4336 Gallagher, Elizabeth Charniele 6724 Miami Ave Salary 10/05/2021 \$460.80 Herring Richmond, VA 23226-2935 Gillis, Zachary 1125 Madison St Charniele 10/05/2021 \$3,888.22 Salary Apt 505 Herring Alexandria, VA 22314-6433 Hernandez, Marina 450 Massachusetts Ave NW Charniele 10/05/2021 \$3,282.61 Salary Apt 1015 Herring Washington, DC 20001-6223 NGP VAN, Inc. 1225 I St NW Charniele 10/05/2021 \$1,140.00 **Database Services** Ste 1225 Herring Washington, DC 20005-5918 Rickard, Zachary 5300 Holmes Run Pkwy Charniele Salary 10/05/2021 \$1,247.07 Herring Apt 508 Alexandria, VA 22304-2877 Virginia House Democratic Caucus 1710 E Franklin St Charniele 10/06/2021 \$100,000.00 Campaign Contribution FI 2 Herring Richmond, VA 23223-7025

Credit Card Fees

Charniele

Herring

10/10/2021

\$79.07

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 14

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Automatic Data Processing, Inc. 1851 N Resler Dr Charniele 10/15/2021 Payroll Fees \$88.75 Ms 600 Herring El Paso, TX 79912-8023 Cole for VA Charniele PO Box 73 Campaign Contribution 10/16/2021 \$10,000.00 Herring Stafford, VA 22555-0073 ActBlue Virginia Charniele PO Box 441146 Credit Card Fees 10/17/2021 \$152.38 Herring West Somerville, MA 02144-0031 Willett for Delegate Charniele PO Box 29428 Campaign Contribution 10/19/2021 \$10,000.00 Herring Richmond, VA 23242-0428 Debra Gardner for Delegate Charniele 10/20/2021 \$30,000.00 PO Box 74571 Campaign Contribution Herring North Chesterfield, VA 23236-0010 Debra Gardner for Delegate Charniele PO Box 74571 10/20/2021 \$5,000.00 Campaign Contribution Herring North Chesterfield, VA 23236-0010 Elizabeth Guzman for Delegate Charniele 10/20/2021 \$5,000.00 PO Box 1818 Campaign Contribution Herring Woodbridge, VA 22195-1818 Friends of Alex Askew Charniele 10/20/2021 \$5,000.00 PO Box 64544 Campaign Contribution Herring Virginia Beach, VA 23467-4544 Friends of Briana Sewell Charniele 10/20/2021 \$5,000.00 PO Box 1849 Campaign Contribution Herring Woodbridge, VA 22195-1849 Friends of Kelly Fowler Charniele 10/20/2021 \$10,000.00 PO Box 6769 Campaign Contribution Herring Virginia Beach, VA 23456-0769 Friends of Michelle Maldonado PO Box 642 Charniele 10/20/2021 \$5,000.00 Campaign Contribution 11151 Valley View Drive Herring Bristow, VA 20136-0642 Guv for Delegate Charniele \$10,000.00 PO Box 4563 Campaign Contribution 10/20/2021 Herring Virginia Beach, VA 23454-0563 Tyler House of Delegates Charniele 25359 Blue Star Hwy Campaign Contribution 10/20/2021 \$10,000.00 Herring Jarratt, VA 23867-8118

Item or Service

Credit Card Fees

Campaign Contribution

Schedule D: Expenditures

ActBlue Virginia

PO Box 441146

1710 E Franklin St

Richmond, VA 23223-7025

Person or Company Paid and Address

West Somerville, MA 02144-0031

Virginia House Democratic Caucus

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 14 Name of Amount Person Date of Authorizing Paid Expenditure Expenditure Charniele 10/21/2021 \$214.29 Herring Charniele

Herring

\$30,000.00

10/21/2021

Total This Period \$248,868.43

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2021 Through: 10/21/202 Page: 10 of 14			
No Schedule E-1 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2021 Through: 10/21/20 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 12 of 14
No Schedule F results to display.	

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 13 of 14

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$90,100.00	
2. Schedule B [Over \$100]	3	\$2,120.32	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$334.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$92,554.42
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]		\$2,120.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$248,868.43	
10. Total [add lines 7, 8 and 9]			\$250,988.75
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

29. Ending Balance

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 14 of 14

\$346,208.39

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$504,642.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$92,554.42		
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		\$92,554.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$597,197.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250,988.75		
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]			\$250,988.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$346,208.39
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]	\$1,011,410.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$92,554.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,103,965.03	
25. Total Funds Available [Add lines 21 and 24]			\$1,277,560.11
26. Previous Disbursements [Line 28 from last report]	\$680,362.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250,988.75		
28. Total Disbursements this Election Cycle			\$931,351.72