

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				
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	01/06/2022	\$2,500.00	\$2,500.00
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products 3.Richmond VA	06/14/2022	\$1,000.00	\$1,000.00
American Healthcare 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	03/28/2022	\$2,500.00	\$2,500.00
American Healthcare 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	06/22/2022	\$2,500.00	\$5,000.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/28/2022	\$500.00	\$500.00
Comcast Corporation 1701 John F Kennedy Blvd Fl 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	06/14/2022	\$1,000.00	\$1,000.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	06/10/2022	\$10,000.00	\$10,000.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Computer Software Association 3.Washington DC	06/30/2022	\$1,000.00	\$1,000.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2.Medical Marijuana 3.Boca Raton FL	01/10/2022	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Trade Association 3.Fairfax VA	05/02/2022	\$2,000.00	\$2,000.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.Construction Trade Association 3.Charlottesville VA	06/28/2022	\$500.00	\$500.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2.Gaming 3.Duluth GA	01/07/2022	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	01/10/2022	\$5,000.00	\$5,000.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	01/10/2022	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	01/07/2022	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	06/28/2022	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Trade Association 3.Richmond VA	06/30/2022	\$5,000.00	\$5,000.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	06/19/2022	\$2,500.00	\$2,500.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	06/28/2022	\$5,000.00	\$5,000.00
Total This Period			\$45,000.00	

No Schedule B results to display.

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, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	01/01/2022	\$3,025.68
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	01/01/2022	\$319.36
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	01/01/2022	\$686.19
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	01/01/2022	\$3,910.97
Hernandez, Marina 450 Massachusetts Ave NW Apt 1015 Washington, DC 20001-6223	Salary	Charniele Herring	01/01/2022	\$3,287.14
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	01/01/2022	\$1,251.61
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Event Sponsorship	Charniele Herring	01/06/2022	\$135.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509-9071	Campaign Contribution	Charniele Herring	01/06/2022	\$2,500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	01/09/2022	\$0.99
Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	Charniele Herring	01/11/2022	\$259.97
Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	Charniele Herring	01/11/2022	\$42.39
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	01/14/2022	\$88.75
Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	Charniele Herring	01/20/2022	\$138.07

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Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	Charniele Herring	01/21/2022	\$7.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	01/26/2022	\$85.65
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	02/01/2022	\$2,387.76
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	02/01/2022	\$906.96
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	02/01/2022	\$4,180.15
Mansfield, Claire 4432 Wakefield Rd Richmond, VA 23235-1653	Consulting Services	Charniele Herring	02/01/2022	\$3,000.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	02/01/2022	\$1,875.78
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	02/11/2022	\$85.94
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Contribution	Charniele Herring	02/28/2022	\$25,000.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	03/01/2022	\$2,361.97
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	03/01/2022	\$906.96
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	03/01/2022	\$4,480.15
Mansfield, Claire 4432 Wakefield Rd Richmond, VA 23235-1653	Consulting Services	Charniele Herring	03/01/2022	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	03/01/2022	\$1,140.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	03/01/2022	\$1,875.79
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	03/11/2022	\$85.94
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Travel Reimbursement	Charniele Herring	03/22/2022	\$604.55
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	04/01/2022	\$2,296.12
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	04/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	04/01/2022	\$4,180.15
Henzler, Chase 511 N Harrison St Apt 13 Richmond, VA 23220-3007	Salary	Charniele Herring	04/01/2022	\$230.87
Mansfield, Claire 4432 Wakefield Rd Richmond, VA 23235-1653	Consulting Services	Charniele Herring	04/01/2022	\$3,000.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	04/01/2022	\$1,875.77
addoncommerce.com 6565 Americas Pkwy NE Ste 200 Albuquerque, NM 87110-8172	Web Design	Charniele Herring	04/15/2022	\$9.95
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	04/15/2022	\$88.75
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	04/20/2022	\$1,140.00

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Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	05/01/2022	\$2,327.42
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	05/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	05/01/2022	\$4,180.15
Henzler, Chase 511 N Harrison St Apt 13 Richmond, VA 23220-3007	Salary	Charniele Herring	05/01/2022	\$459.25
Mansfield, Claire 4432 Wakefield Rd Richmond, VA 23235-1653	Consulting Services	Charniele Herring	05/01/2022	\$1,500.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	05/01/2022	\$1,875.78
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	05/13/2022	\$88.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	05/22/2022	\$0.99
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	06/01/2022	\$2,327.42
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	06/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	06/01/2022	\$4,180.15
Henzler, Chase 511 N Harrison St Apt 13 Richmond, VA 23220-3007	Salary	Charniele Herring	06/01/2022	\$459.25
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	06/01/2022	\$1,875.78

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Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Travel Reimbursement	Charniele Herring	06/05/2022	\$998.80
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	06/10/2022	\$85.94
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Software Reimbursement	Charniele Herring	06/30/2022	\$157.40
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Travel Reimbursement	Charniele Herring	06/30/2022	\$521.46
Total This Period				\$102,873.27

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]	17	\$45,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$45,150.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$102,873.27	
10. Total [add lines 7, 8 and 9]			\$102,873.27
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]		\$386,099.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,150.00		
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		\$45,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$431,249.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$102,873.27		
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]			\$102,873.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$328,376.66
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		\$386,099.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$431,249.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$102,873.27		
28. Total Disbursements this Election Cycle			\$102,873.27
29. Ending Balance			\$328,376.66