

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				
32BJ United ADF 25 W 18th St Fl 5 New York, NY 10011-4676	1. 2.Labor Union 3.New York NY	12/16/2022	\$500.00	\$500.00
Abbott Laboratories 100 Abbott Park Rd Abbott Park, IL 60064-3500	1. 2.Pharmaceutical Company 3.Abbott Park IL	12/30/2022	\$500.00	\$500.00
AdvanSix PAC 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Chemicals 3.Parsippany NJ	11/15/2022	\$500.00	\$500.00
Amazon PO Box 80683 Seattle, WA 98108-0683	1. 2.E-Commerce 3.Seattle WA	10/20/2022	\$2,500.00	\$2,500.00
American Electric Power Company 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Energy 3.Richmond VA	12/30/2022	\$4,000.00	\$4,000.00
American Traffic Solutions 1150 N Alma School Rd Mesa, AZ 85201-3000	1. 2.Traffic Safety 3.Mesa AZ	12/30/2022	\$1,000.00	\$1,000.00
Anheuser Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages 3.Washington DC	11/02/2022	\$1,000.00	\$1,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	08/15/2022	\$1,000.00	\$1,000.00
Astellas Pharma 1 Astellas Way Northbrook, IL 60062-6111	1. 2.Pharmaceutical 3.Northbrook IL	11/28/2022	\$250.00	\$250.00
AT&T Virginia 1120 20th St NW Washington, DC 20036-3406	1. 2.Telecommunications 3.Washington DC	11/15/2022	\$750.00	\$750.00
Atmos Energy Corporation PAC 5430 Lbj Fwy Ste 160 Dallas, TX 75240-2630	1. 2.Energy PAC 3.Dallas TX	08/03/2022	\$500.00	\$500.00
Bahn, Benjamin 4614 B St SE Washington, DC 20019-5130	1.BCBSA 2.Analyst 3.Washington DC	08/03/2022	\$500.00	\$500.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2022 Through: 12/31/2022

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Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union 3.Suitland MD	10/20/2022	\$5,000.00	\$5,000.00
Betting on VA Jobs PO Box 71683 c/o Bristol Resort and Casino Project Henrico, VA 23255-1683	1. 2.Gaming 3.Henrico VA	12/16/2022	\$1,500.00	\$1,500.00
Blue, Robert M. 7501 Riverside Dr Richmond, VA 23225-1244	1.Dominion Energy 2.Energy Executive 3.Richmond VA	12/19/2022	\$2,500.00	\$2,500.00
Caesars Enterprise Services 1 Harrahs Ct Las Vegas, NV 89119-4377	1. 2.Entertainment Company 3.Las Vegas NV	11/02/2022	\$1,000.00	\$1,000.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	11/28/2022	\$1,000.00	\$1,500.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Government Relations Firm 3.Richmond VA	07/08/2022	\$500.00	\$500.00
CareFirst Blue Cross Blue Shield 840 1st St NE Washington, DC 20065-0001	1. 2.Health Insurance 3.Washington DC	12/30/2022	\$500.00	\$500.00
Carroll, Jason 450 Lexington Ave Fl 38 New York, NY 10017-3913	1.Hudson River Trading 2.Finance Executive 3.New York NY	09/22/2022	\$1,287.50	\$1,287.50
CC Procurement 321 Billerica Rd Ste 204 Chelmsford, MA 01824-4100	1. 2.Marijuana Products 3.Chelmsford MA	12/19/2022	\$1,500.00	\$1,500.00
Cedar Mountain Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2.Construction 3.Pine City NY	12/09/2022	\$500.00	\$500.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2.Construction 3.Pine City NY	12/09/2022	\$500.00	\$500.00
Cigna 1601 Chestnut St Ste 1 Philadelphia, PA 19192-0004	1. 2.Health Insurance 3.Philadelphia PA	12/30/2022	\$250.00	\$250.00

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Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	07/12/2022	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	12/16/2022	\$500.00	\$1,000.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	08/03/2022	\$500.00	\$500.00
Copart 4610 W America Dr Fairfield, CA 94534-4186	1. 2.Automobile Retailer 3.Fairfield CA	08/15/2022	\$500.00	\$500.00
Covanta Energy 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Energy 3.Caldwell NJ	12/07/2022	\$1,000.00	\$1,000.00
CSX Transportation 500 Water St Jacksonville, FL 32202-4445	1. 2.Railroad Company 3.Jacksonville FL	08/31/2022	\$500.00	\$500.00
CVS Health 1 Cvs Dr # MC287 Woonsocket, RI 02895-6146	1. 2.Pharmacy 3.Woonsocket RI	12/16/2022	\$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	10/31/2022	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical 3.Napa CA	10/04/2022	\$500.00	\$500.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2.Automotive 3.Washington DC	12/19/2022	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg VA	12/30/2022	\$2,000.00	\$2,000.00
Gilchrist, Corydon 32581 Meadow Mountain Rd Evergreen, CO 80439-9731	1.Retired 2.Retired 3.Evergreen CO	11/01/2022	\$133.93	\$133.93

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Green Leaf Medical of Virginia 2804 Decatur St Bldg 30 Richmond, VA 23224-3682	1. 2. Medical Marijuana 3. Richmond VA	12/30/2022	\$500.00	\$500.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1. Wade Grimes Friedman Sutter & Leischner 2. Attorney 3. Alexandria VA	07/23/2022	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2. Hospitals 3. Reston VA	12/05/2022	\$1,500.00	\$1,500.00
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2. Healthcare 3. Glen Allen VA	11/09/2022	\$1,500.00	\$1,500.00
Hovey, Jean 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1. Retired 2. Retired 3. Richmond VA	12/05/2022	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2. Shipbuilding 3. Newport News VA	11/02/2022	\$500.00	\$500.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2. Medical Marijuana 3. Boca Raton FL	12/30/2022	\$1,000.00	\$2,000.00
JPMO Strategies 3913 Seminary Ave Richmond, VA 23227-4107	1. 2. Government Relations Firm 3. Richmond VA	11/28/2022	\$500.00	\$500.00
Leopold, Diane G. 2507 Maple Hall Ct Midlothian, VA 23113-6385	1. Dominion Energy 2. Energy Executive 3. Midlothian VA	12/05/2022	\$1,000.00	\$1,000.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1. Self-Employed 2. Physician 3. Williamsburg VA	07/27/2022	\$250.00	\$250.00
Lundgren, John 11370 Turtle Beach Rd North Palm Beach, FL 33408-3341	1. Retired 2. Retired 3. North Palm Beach FL	10/05/2022	\$1,287.50	\$1,287.50
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2. Maritime Trade Association 3. Norfolk VA	11/28/2022	\$1,000.00	\$1,000.00

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Massie, Joseph 115 N 1st St Richmond, VA 23219-2125	1.Massie Law Firm 2.Attorney 3.Richmond VA	09/16/2022	\$500.00	\$500.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations Firm 3.Richmond VA	12/19/2022	\$2,000.00	\$2,000.00
Merck, Sharp, & Dohme Corporation 2000 Galloping Hill Rd Kenilworth, NJ 07033-1310	1. 2.Pharmaceutical Company 3.Kenilworth NJ	10/20/2022	\$1,000.00	\$1,000.00
Merrill, Marc 10250 Constellation Blvd Ste 3 Los Angeles, CA 90067-6200	1.Riot Games 2.President 3.Los Angeles CA	09/28/2022	\$1,287.50	\$1,287.50
Metis Services 308 Market St SE Ste 1&2 Roanoke, VA 24011-2124	1. 2.Risk Management 3.Roanoke VA	12/30/2022	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Infrastructure 3.Washington DC	12/30/2022	\$500.00	\$500.00
Mondelez Global 7300 S Kedzie Ave Chicago, IL 60629-3595	1. 2.Snack Company 3.Chicago IL	07/28/2022	\$500.00	\$500.00
Murray, William Lawrence 3712 Barrington Bridge Pl Henrico, VA 23233-1722	1.Dominion Energy 2.Government Affairs 3.Henrico VA	12/05/2022	\$1,500.00	\$1,500.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215-2561	1. 2.Gas & Electric 3.Columbus OH	12/30/2022	\$250.00	\$250.00
Norfolk Southern 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Railway Company 3.Norfolk VA	10/25/2022	\$1,500.00	\$1,500.00
NOVEC PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	11/09/2022	\$500.00	\$500.00
Peeler, David 15 Buckingham St Cambridge, MA 02138-2219	1.Berkshire Partners 2.Senior Advisor 3.Cambridge MA	10/25/2022	\$921.95	\$921.95

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Pfizer 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Pharmaceutical Company 3.Memphis TN	08/15/2022	\$1,000.00	\$1,000.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical Trade Association 3.Washington DC	10/20/2022	\$2,000.00	\$2,000.00
Publix PO Box 407 Lakeland, FL 33802-0407	1. 2.Grocery Store 3.Lakeland FL	09/26/2022	\$500.00	\$500.00
Raytheon PAC 1110 Wilson Blvd Ste 1500 Arlington, VA 22209-2204	1. 2.Aerospace Company 3.Arlington VA	12/16/2022	\$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	08/31/2022	\$1,000.00	\$6,000.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	12/19/2022	\$500.00	\$1,000.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.Realt Estate Investor 3.Vienna VA	12/16/2022	\$500.00	\$500.00
Riegsecker, Shawn 5 Rolling Ridge Rd Northfield, IL 60093-1013	1.Basis Global Technologies 2.CEO 3.Northfield IL	10/25/2022	\$107.14	\$107.14
SEIU COPE Fund 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	12/19/2022	\$1,000.00	\$1,000.00
Shaich, Ronald 23 Prescott St Brookline, MA 02446-4020	1.Self-Employed 2.Self-Employed 3.Brookline MA	11/07/2022	\$1,337.15	\$1,337.15
Simon, Neal 10817 Stanmore Dr Potomac, MD 20854-1521	1.Simon Management Company 2.Investor 3.Potomac MD	10/18/2022	\$133.93	\$133.93
T-Mobile 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	10/04/2022	\$1,000.00	\$1,000.00

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Tenaska Energy 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Energy Utility 3.Omaha NE	11/02/2022	\$1,500.00	\$1,500.00
Thiry, Kent 2 Cantitoe Ln Cherry Hills Village, CO 80113-6111	1.Retired 2.Retired 3.Cherry Hills Village CO	12/07/2022	\$2,000.00	\$2,000.00
Transurban USA 589 8th Ave FI 21 New York, NY 10018-3073	1. 2.Infrastructure 3.New York NY	12/30/2022	\$500.00	\$500.00
Troiano, Nick 909 Bannock St Apt 1434 Denver, CO 80204-4190	1.Unite America 2.Executive Director 3.Denver CO	10/25/2022	\$107.14	\$107.14
United Airlines PO Box 4607 Houston, TX 77210-4607	1. 2.Commercial Airline 3.Houston TX	12/30/2022	\$500.00	\$500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	08/03/2022	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	10/17/2022	\$5,000.00	\$5,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Medical 3.Richmond VA	11/02/2022	\$500.00	\$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	11/28/2022	\$5,000.00	\$5,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	11/15/2022	\$1,000.00	\$3,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Trade Association 3.Richmond VA	08/03/2022	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Financial Services 3.Lynchburg VA	10/20/2022	\$1,000.00	\$1,000.00

Friends of Charniele Herring (CC-12-01191)

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Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	12/07/2022	\$1,500.00	\$1,500.00
Virginia Healthy Alternatives Association 930 South Ave Ste 7 Colonial Heights, VA 23834-3620	1. 2.Trade Association 3.Colonial Heights VA	11/15/2022	\$500.00	\$500.00
Virginia Independent Automobile Dealers Association 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.Car Dealer Association 3.Virginia Beach VA	11/28/2022	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufacturing 3.Henrico VA	12/19/2022	\$500.00	\$500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Gaming 3.Richmond VA	12/07/2022	\$2,500.00	\$2,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Farming Industry 3.Harrisonburg VA	11/15/2022	\$250.00	\$250.00
Virginia Restaurant, Lodging, & Travel Association 5101 Monument Ave Ste 206	1. 2.Hospitality & Tourism 3.Richmond VA	11/09/2022	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	07/15/2022	\$500.00	\$500.00
Virginia Society of CPA's PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Financial Services 3.Glen Allen VA	11/28/2022	\$500.00	\$500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Transportation 3.North Chesterfield VA	12/07/2022	\$1,500.00	\$1,500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	08/03/2022	\$1,000.00	\$1,000.00
Visa 325 7th St NW Ste 800 Washington, DC 20004-2801	1. 2.Financial Services 3.Washington DC	12/19/2022	\$1,000.00	\$1,000.00

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Walmart Stores, Inc 702 SW 8th St Bentonville, AR 72716-6299	1. 2.Retail 3.Bentonville AR	12/30/2022	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Trash Disposable Company 3.Houston TX	09/12/2022	\$1,000.00	\$1,000.00
WestRock 1000 Abernathy Rd Ste 125 Atlanta, GA 30328-5639	1. 2.Packaging 3.Atlanta GA	08/31/2022	\$750.00	\$750.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Relations Firm 3.Richmond VA	12/16/2022	\$1,000.00	\$1,000.00
Total This Period			\$101,853.74	

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
Commonwealth Strategy Group 118 N 8th St Richmond, VA 23219-2306	1. 2. Government Relations Firm 3. Richmond VA 4. Event venue food & drink 5. ActualCost	11/16/2022	\$211.56	\$211.56
Hardy, Eva Sayegh 217 Gun Club Rd Richmond, VA 23221-3322	1. Retired 2. Retired 3. Richmond VA 4. Event venue food & drink 5. ActualCost	12/05/2022	\$3,393.99	\$3,393.99
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2. Government Relations Firm 3. Richmond VA 4. Luncheon Event 5. ActualCost	09/21/2022	\$299.40	\$299.40
Total This Period			\$3,904.95	

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	07/01/2022	\$2,327.42
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	07/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	07/01/2022	\$4,180.15
Henzler, Chase 511 N Harrison St Apt 13 Richmond, VA 23220-3007	Salary	Charniele Herring	07/01/2022	\$459.25
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	07/01/2022	\$1,875.78
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	07/08/2022	\$85.94
Herring, Charniele L. 715 N Ashton St Alexandria, VA 22312-5502	Event Reimbursement	Charniele Herring	07/27/2022	\$400.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	07/31/2022	\$9.88
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	08/01/2022	\$2,327.42
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	08/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	08/01/2022	\$4,180.15
Henzler, Chase 511 N Harrison St Apt 13 Richmond, VA 23220-3007	Salary	Charniele Herring	08/01/2022	\$459.25
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	08/01/2022	\$1,875.78

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	08/07/2022	\$19.75
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	08/12/2022	\$91.10
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	09/01/2022	\$2,243.77
Eighth Congressional District Democratic Committee 3757 Madison Ln Falls Church, VA 22041-3646	Event Sponsorship	Charniele Herring	09/01/2022	\$1,850.00
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	09/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	09/01/2022	\$4,180.15
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	09/01/2022	\$1,875.78
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Mail & Postage	Charniele Herring	09/08/2022	\$680.17
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	09/09/2022	\$91.10
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/18/2022	\$19.75
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	09/25/2022	\$4.36
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	09/26/2022	\$1,140.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	09/30/2022	\$2,243.77

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Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	09/30/2022	\$38.65
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	09/30/2022	\$124.90
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	10/01/2022	\$460.80
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	10/01/2022	\$4,180.15
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	10/01/2022	\$1,875.78
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	10/03/2022	\$2.00
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	10/05/2022	\$124.90
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	10/07/2022	\$91.10
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	10/23/2022	\$18.24
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	10/30/2022	\$117.24
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	11/01/2022	\$2,209.28
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	11/01/2022	\$461.75
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	11/01/2022	\$4,196.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	11/01/2022	\$15.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	11/01/2022	\$1,892.55
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	11/03/2022	\$1,140.00
United States Postal Service 2300 Duke St Alexandria, VA 22314-4605	PO Box Rental	Charniele Herring	11/03/2022	\$432.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	11/06/2022	\$9.88
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	11/06/2022	\$14.08
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	11/09/2022	\$129.73
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	11/14/2022	\$91.10
Holly Seibold for Delegate PO Box 106 Vienna, VA 22183-0106	Campaign Contribution	Charniele Herring	11/18/2022	\$2,500.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	11/30/2022	\$2,984.41
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	12/01/2022	\$554.10
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	12/01/2022	\$4,842.92
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	12/01/2022	\$2,638.55

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2022 Through: 12/31/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	12/02/2022	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	12/04/2022	\$3.95
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	12/09/2022	\$91.10
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	12/11/2022	\$118.50
Democracy Engine 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Credit Card Fees	Charniele Herring	12/11/2022	\$194.30
Jennifer McClellan for Congress PO Box 47 Richmond, VA 23218-0047	Campaign Contribution	Charniele Herring	12/16/2022	\$500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	12/18/2022	\$20.54
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	12/25/2022	\$138.25
Total This Period				\$66,230.79

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]	99	\$101,853.74	
2. Schedule B [Over \$100]	3	\$3,904.95	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$342.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$106,101.36
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]		\$3,904.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$66,230.79	
10. Total [add lines 7, 8 and 9]			\$70,135.74
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]		\$328,376.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$106,101.36		
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		\$106,101.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$434,478.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,135.74		
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]			\$70,135.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$364,342.28
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]	\$45,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$106,101.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,251.36	
25. Total Funds Available [Add lines 21 and 24]			\$537,351.29
26. Previous Disbursements [Line 28 from last report]	\$102,873.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,135.74		
28. Total Disbursements this Election Cycle			\$173,009.01
29. Ending Balance			\$364,342.28