Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 10

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
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Products 3.Richmond VA	06/12/2023	\$1,500.00	\$2,500.00
Astellas Pharma 1 Astellas Way Northbrook, IL 60062-6111	1. 2.Pharmaceutical 3.Northbrook IL	06/12/2023	\$250.00	\$500.00
Byrne, Sandra 512 Tennessee Ave Alexandria, VA 22305-1335	1.Not Employed 2.Not Employed 3.Alexandria VA	06/28/2023	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/27/2023	\$2,500.00	\$4,000.00
Comcast 1701 John F Kennedy Blvd Fl 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	06/27/2023	\$5,000.00	\$6,000.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical Malpractice Insurance 3.Napa CA	06/27/2023	\$500.00	\$1,000.00
Dominion Energy Inc Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	06/30/2023	\$50,000.00	\$105,000.00
Dvorchik, Anna K. 429 Argyle Dr Alexandria, VA 22305-1602	1.MDE Law Group 2.Attorney 3.Fairfax VA	06/22/2023	\$250.00	\$250.00
Gale, Timothy 7808 Lee Ave Alexandria, VA 22308-1005	1.AMS Group 2.Executive 3.Alexandria VA	06/29/2023	\$1,000.00	\$1,000.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4917	1. 2.Medical Marijuana 3.Boca Raton FL	06/21/2023	\$1,000.00	\$3,000.00
Morrison, Patrick 6804 Jackson Ave Falls Church, VA 22042-1910	1.International Association of Firefighters 2.Manager 3.Washington DC	06/27/2023	\$250.00	\$250.00
Mulloy, Patrick 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria VA	06/15/2023	\$75.00	\$175.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Northern Virginia Realtors PAC 8407 Pennell St 2. Realtors Trade Association 06/12/2023 \$1,000.00 \$3,000.00 Fairfax, VA 22031-4505 3.Fairfax VA VEA Fund 116 S 3rd St 2. Education Trade Association 06/21/2023 \$500.00 \$500.00 Richmond, VA 23219-3704 3.Richmond VA Virginia Future PAC 919 E Main St 2.Political Committee 06/15/2023 \$1,000.00 \$1,000.00 Ste 1130 3.Richmond VA Richmond, VA 23219-4622 **Total This Period** \$65,325.00

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/09/2023 Through: 06/30/ Page: 3 of	n: 06/30/2023 3 of 10	
No Schedule B results to display.	Tage. 301	10	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 10

			9	
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 Fees	Charniele Herring	06/09/2023	\$91.10
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/20/2023	\$4.29
Truist Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Bank Fees	Charniele Herring	06/21/2023	\$30.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/25/2023	\$9.88
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/30/2023	\$69.13
Total This Period				\$204.40

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 6 of 10
No Schedule E-1 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 7 of 10
No Schedule E-2 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$65,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$108.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$65,433.25
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]		\$204.40	
10. Total [add lines 7, 8 and 9]			\$204.40
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

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$437,023.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,433.25		
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		\$65,433.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$502,457.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$204.40		
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]			\$204.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$502,252.76
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]	\$344,386.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,433.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$409,819.76	
25. Total Funds Available [Add lines 21 and 24]			\$795,919.69
26. Previous Disbursements [Line 28 from last report]	\$293,462.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$204.40		
28. Total Disbursements this Election Cycle			\$293,666.93
29. Ending Balance			\$502,252.76