

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	07/18/2023	\$500.00	\$500.00
Anderson, Kim 1300 Dartmouth Rd Alexandria, VA 22314-4786	1.National Education Association 2.Executive Director 3.Washington DC	08/03/2023	\$500.00	\$500.00
Anheuser Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages 3.Washington DC	07/10/2023	\$1,000.00	\$2,000.00
AT&T 1010 Pine St Saint Louis, MO 63101-2015	1. 2.Telecommunications 3.Saint Louis MO	08/23/2023	\$500.00	\$1,250.00
Baltimore Washington Construction & Public Employees Laborers PAC 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston VA	08/10/2023	\$10,000.00	\$15,000.00
Brenchley, Kristen 2308 Main Line Blvd Alexandria, VA 22301-1765	1.Not Employed 2.Not Employed 3.Alexandria VA	07/15/2023	\$500.00	\$500.00
Byrd, Rosa 203 Wesmond Dr Unit D4 Alexandria, VA 22305-3037	1.Retired 2.Retired 3.Alexandria VA	08/15/2023	\$200.00	\$200.00
Caesars Enterprise Services 1 Harrahs Ct Las Vegas, NV 89119-4377	1. 2.Entertainment Company 3.Las Vegas NV	07/10/2023	\$1,000.00	\$2,000.00
Carroll, Andrew 904 Crescent Dr Alexandria, VA 22302-2216	1.Land, Clark, Carroll, Mendelson & Blair 2.Attorney 3.Alexandria VA	07/27/2023	\$250.00	\$250.00
Compton, Ryan 802 Hermitage Ct Alexandria, VA 22302-4023	1.Amazon 2.Attorney 3.Alexandria VA	08/28/2023	\$250.00	\$500.00
Compton, Ryan 802 Hermitage Ct Alexandria, VA 22302-4023	1.Amazon 2.Attorney 3.Alexandria VA	08/28/2023	\$250.00	\$500.00
CRNA-PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.Trade Association 3.Forest Hill MD	08/08/2023	\$500.00	\$500.00

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Dorsey, Pamela 7325 Mallory Ln Alexandria, VA 22315-4703	1.Degnon 2.HR 3.Alexandria VA	07/10/2023	\$400.00	\$400.00
Feder, Judith 1514 Hardwood Ln McLean, VA 22101-2514	1.Georgetown University 2.Professor 3.Washington DC	08/03/2023	\$600.00	\$600.00
FirePAC Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Labor Union 3.Fairfax VA	08/31/2023	\$5,000.00	\$6,000.00
Freedom Virginia PO Box 17058 Arlington, VA 22216-7058	1. 2.Democratic Advocacy 3.Arlington VA	08/16/2023	\$1,500.00	\$1,500.00
Hart, Alys 4604 Newcomb Pl Alexandria, VA 22304-1505	1.Not Employed 2.Not Employed 3.Alexandria VA	07/29/2023	\$250.00	\$250.00
Howard, Matthew 2350 N Lincoln St Arlington, VA 22207-3862	1.Fried Frank 2.Lawyer 3.Arlington VA	07/20/2023	\$1,000.00	\$1,000.00
Hudson, Cynthia 10803 St Anton Cir Glen Allen, VA 23060-3384	1.Sands Anderson 2.Lawyer 3.Glen Allen VA	07/30/2023	\$500.00	\$500.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Relations Firm 3.Richmond VA	08/30/2023	\$4,000.00	\$4,299.40
Hynes, Mary 1503 N Highland St Arlington, VA 22201-5070	1.Retired 2.Retired 3.Arlington VA	07/21/2023	\$250.00	\$250.00
Kaempfer, Joseph 6400 Georgetown Pike McLean, VA 22101-2210	1.Mcarthurglen Group 2.Construction 3.McLean VA	07/13/2023	\$2,500.00	\$2,500.00
Kanter, Herschel 5726 28Th Sft N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	08/06/2023	\$500.00	\$510.00
Kanter, Herschel 5726 28Th Sft N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	08/06/2023	\$10.00	\$510.00

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Kaplan, Jeremy 1311 Calder Rd McLean, VA 22101-4010	1.Rand 2.Analyst 3.McLean VA	07/27/2023	\$400.00	\$400.00
Kapsis, James 24 E Windsor Ave Alexandria, VA 22301-1410	1.The Ad Hoc Group Inc 2.Management Consulting 3.Washington DC	08/01/2023	\$500.00	\$500.00
Kasman, Mark 320 Laverne Ave Alexandria, VA 22305-2720	1.Environmental Protection Agency 2.International Affairs 3.Washington DC	08/13/2023	\$250.00	\$250.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	07/11/2023	\$2,500.00	\$3,500.00
Livingston, Elizabeth 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Retired 3.Alexandria VA	07/27/2023	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Trade Association 3.Norfolk VA	08/28/2023	\$1,000.00	\$2,000.00
Massie, James 501 High St Alexandria, VA 22302-4111	1.Massie Partners 2.Government Relations 3.Washington DC	08/20/2023	\$250.00	\$250.00
Merck, Sharpe, & Dohme 126 East Lincoln Ave PO Box 2000 Rahway, NJ 07065-0900	1. 2.Pharmaceutical Company 3.Rahway NJ	08/28/2023	\$1,000.00	\$2,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Infrastructure 3.Washington DC	07/28/2023	\$750.00	\$1,250.00
Millard, David 719 S Union St Alexandria, VA 22314-3889	1.Avison Young 2.Principal of Sales & Leasing 3.Alexandria VA	07/27/2023	\$200.00	\$200.00
Mondelez Global 7300 S Kedzie Ave Chicago, IL 60629-3595	1. 2.Snack Company 3.Chicago IL	08/23/2023	\$500.00	\$1,000.00
Morosoff, Catherine 2509 Duxbury Pl Alexandria, VA 22308-2138	1.Not Employed 2.Not Employed 3.Alexandria VA	08/11/2023	\$1,000.00	\$1,000.00

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Morosoff, Catherine 2509 Duxbury Pl Alexandria, VA 22308-2138	1.Not Employed 2.Not Employed 3.Alexandria VA	08/25/2023	\$1,000.00	\$2,000.00
Papa, Gregory 7910 Fairfax Rd Alexandria, VA 22308-1138	1.Global Strategy Group 2.Communications Consultant 3.Alexandria VA	08/13/2023	\$250.00	\$250.00
Premium Distributors of Virginia 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributor 3.Chantilly VA	08/23/2023	\$2,000.00	\$2,000.00
SEIU COPE Fund 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	08/18/2023	\$2,500.00	\$3,500.00
Spavins, Thomas 500 N Park Dr Arlington, VA 22203-2306	1.Retired 2.Retired 3.Arlington VA	07/30/2023	\$250.00	\$250.00
Strata Solar 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.Solar Energy 3.Durham NC	08/30/2023	\$500.00	\$500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	08/16/2023	\$3,500.00	\$4,500.00
Verizon Good Government Club of Virginia 1300 I St NE Ste 500 Washington, DC 20005	1. 2.PAC Telecommunications 3.Washington DC	08/03/2023	\$2,500.00	\$7,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Trade Association 3.Richmond VA	08/25/2023	\$2,000.00	\$3,000.00
Virginia Land Title Association 13800 Highway 9 N Ste D Alpharetta, GA 30004-4593	1. 2.Land Title Industry 3.Alpharetta GA	08/25/2023	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufacturing 3.Henrico VA	08/11/2023	\$1,000.00	\$2,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Farming Industry 3.Harrisonburg VA	07/21/2023	\$300.00	\$550.00

Friends of Charniele Herring (CC-12-01191)

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Virginia Professional Fire Fighters 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2.Labor Union 3.Manassas VA	08/23/2023	\$2,500.00	\$2,500.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	08/03/2023	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	07/10/2023	\$500.00	\$1,000.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Financial Services 3.Glen Allen VA	07/28/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	08/23/2023	\$2,500.00	\$3,500.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 20124-2200	1. 2.Healthcare 3.Clifton VA	07/10/2023	\$1,000.00	\$1,000.00
Walmart Stores, Inc 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail 3.Bentonville AR	07/10/2023	\$1,000.00	\$2,000.00
Wood, Paul 211 Somerville St Alexandria, VA 22304-8617	1.Not Employed 2.Not Employed 3.Alexandria VA	08/05/2023	\$300.00	\$300.00
Total This Period			\$66,410.00	

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 Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Beverage Trade Association 3. Richmond VA 4. Event venue food & drink 5. ActualCost	08/08/2023	\$606.89	\$12,645.44
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Beverage Trade Association 3. Richmond VA 4. Event venue food & drink 5. ActualCost	08/08/2023	\$2,038.55	\$12,645.44
Total This Period			\$2,645.44	

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	07/01/2023	\$3,539.29
Byhouwer, Peter 6021 Park Pl Alexandria, VA 22303-2007	Salary	Charniele Herring	07/01/2023	\$3,500.62
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	07/01/2023	\$4,507.95
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	07/01/2023	\$1,752.76
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	07/03/2023	\$15.00
Friends of Karen Keys-Gamarra 2688 Linda Marie Dr Oakton, VA 22124-1111	Campaign Contribution	Charniele Herring	07/11/2023	\$1,000.00
Adele for Delegate PO Box 2003 Arlington, VA 22202-0003	Campaign Contribution	Charniele Herring	07/12/2023	\$1,000.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	07/14/2023	\$95.66
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Travel Reimbursement	Charniele Herring	07/14/2023	\$1,993.16
Cole 4 VA PO Box 73 Stafford, VA 22555-0073	Campaign Contribution	Charniele Herring	07/15/2023	\$10,000.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165-1052	Campaign Contribution	Charniele Herring	07/15/2023	\$1,000.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Campaign Contribution	Charniele Herring	07/15/2023	\$10,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	07/16/2023	\$237.00

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Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236-0010	Campaign Contribution	Charniele Herring	07/17/2023	\$1,000.00
Destiny for Virginia 9962 Brook Rd Ste 671 Glen Allen, VA 23059-6501	Campaign Contribution	Charniele Herring	07/17/2023	\$1,000.00
Michael Jones for Delegate 932 Whitehead Rd Richmond, VA 23225-7228	Campaign Contribution	Charniele Herring	07/17/2023	\$1,000.00
Bonita Anthony for Delegate PO Box 1853 Norfolk, VA 23501-1853	Campaign Contribution	Charniele Herring	07/19/2023	\$1,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Campaign Contribution	Charniele Herring	07/19/2023	\$2,500.00
Friends of Rae C. Cousins 2917 Hanes Ave Richmond, VA 23222-3606	Campaign Contribution	Charniele Herring	07/19/2023	\$1,000.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Campaign Contribution	Charniele Herring	07/19/2023	\$5,000.00
Phil for Virginia 787 West Ocean Ave Norfolk, VA 23503	Campaign Contribution	Charniele Herring	07/19/2023	\$5,000.00
Kannan for Delegate 22575 Leanne Ter Apt 308 Ashburn, VA 20148-6853	Campaign Contribution	Charniele Herring	07/20/2023	\$1,000.00
Henson for Virginia PO Box 963 Dumfries, VA 22026-0963	Campaign Contribution	Charniele Herring	07/21/2023	\$1,000.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178-7460	Campaign Contribution	Charniele Herring	07/22/2023	\$1,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	07/23/2023	\$53.33
Friends of Susanna Gibson 3800 College Valley Way Henrico, VA 23233-7647	Campaign Contribution	Charniele Herring	07/27/2023	\$2,500.00

Friends of Charniele Herring (CC-12-01191)

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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
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805-3928	Campaign Contribution	Charniele Herring	07/27/2023	\$5,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	07/30/2023	\$109.64
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	08/01/2023	\$3,533.30
Byhouwer, Peter 6021 Park Pl Alexandria, VA 22303-2007	Salary	Charniele Herring	08/01/2023	\$3,500.62
Friends of Michelle Maldonado PO Box 642 Bristow, VA 20136-0642	Campaign Contribution	Charniele Herring	08/01/2023	\$1,000.00
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	08/01/2023	\$4,507.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	08/01/2023	\$15.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	08/01/2023	\$1,752.75
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/06/2023	\$102.12
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Campaign Contribution	Charniele Herring	08/09/2023	\$740.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	08/11/2023	\$95.66
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Contribution	Charniele Herring	08/11/2023	\$100,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/13/2023	\$10.87

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ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/20/2023	\$128.39
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009-0273	Campaign Contribution	Charniele Herring	08/25/2023	\$1,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/27/2023	\$1.98
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	08/28/2023	\$1,140.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	08/31/2023	\$19.76
Total This Period				\$184,352.81

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]	53	\$66,410.00	
2. Schedule B [Over \$100]	1	\$2,645.44	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$70,080.44
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]		\$2,645.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$184,352.81	
10. Total [add lines 7, 8 and 9]			\$186,998.25
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]		\$502,252.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70,080.44		
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		\$70,080.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$572,333.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$186,998.25		
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]			\$186,998.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$385,334.95
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]	\$409,819.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70,080.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$479,900.20	
25. Total Funds Available [Add lines 21 and 24]			\$866,000.13
26. Previous Disbursements [Line 28 from last report]	\$293,666.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$186,998.25		
28. Total Disbursements this Election Cycle			\$480,665.18
29. Ending Balance			\$385,334.95