

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				
Abbott Laboratories 100 Abbott Park Rd Abbott Park, IL 60064-3502	1. 2.Pharmaceutical 3.Abbott Park IL	11/18/2024	\$250.00	\$250.00
AES Distributed Energy 2180 S 1300 E Ste 600 Salt Lake City, UT 84106-4462	1. 2.Utilities 3.Salt Lake City UT	09/17/2024	\$5,000.00	\$10,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	11/18/2024	\$2,500.00	\$2,500.00
Amazon.com Services PO Box 80683 Seattle, WA 98108-0683	1. 2.E-Commerce 3.Seattle WA	08/30/2024	\$5,000.00	\$5,000.00
American Traffic Solutions 1150 N Alma School Rd Mesa, AZ 85201-3000	1. 2.Traffic Safety 3.Mesa AZ	11/18/2024	\$1,000.00	\$1,000.00
ARDA-Resort Owners Coalition PAC 1201 15th St NW Ste 400 Washington, DC 20005-2899	1. 2.Timeshare Political Committee 3.Washington DC	10/01/2024	\$1,500.00	\$1,500.00
Associated Distributors 5800 Technology Blvd Sandston, VA 23150-5035	1. 2.Beverage Distributor 3.Sandston VA	12/02/2024	\$1,500.00	\$1,500.00
AT&T 1010 Pine St Saint Louis, MO 63101-2015	1. 2.Telecommunications 3.Saint Louis MO	09/17/2024	\$750.00	\$750.00
Baltimore Washington Construction 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.Labor Union 3.Reston VA	10/10/2024	\$5,000.00	\$10,000.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	10/10/2024	\$500.00	\$3,000.00
Care Advantage 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. 2.Health Care Services 3.North Chesterfield VA	11/18/2024	\$1,000.00	\$2,000.00
CCBCC Operations 4100 Coca Cola Plz Ste 100 Charlotte, NC 28211-3481	1. 2.Beverages 3.Charlotte NC	11/18/2024	\$1,000.00	\$1,000.00

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				
CloudHQ 1212 New York Ave NW Ste 1000 Washington, DC 20005-6127	1. 2.Information Technology 3.Washington DC	09/17/2024	\$5,000.00	\$5,000.00
Comcast 1701 John F Kennedy Blvd Fl 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	07/12/2024	\$1,000.00	\$1,000.00
Copart 4610 W America Dr Fairfield, CA 94534-4186	1. 2.Automobile Retailer 3.Fairfield CA	08/30/2024	\$1,000.00	\$1,000.00
Cozen O'Connor 1 Liberty Place 1650 Market St Philadelphia, PA 19103	1. 2.Government Affairs 3.Philadelphia PA	12/19/2024	\$1,000.00	\$2,500.00
CRNA-PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.Trade Association 3.Forest Hill MD	10/07/2024	\$1,000.00	\$1,000.00
CSX Transportation Inc State Campaign Account 500 Water St Jacksonville, FL 32202-4423	1. 2.Railroad Company 3.Jacksonville FL	10/10/2024	\$500.00	\$500.00
CVS Health 1 Cvs Dr # MC287 Woonsocket, RI 02895-6146	1. 2.Pharmacy 3.Woonsocket RI	08/13/2024	\$1,000.00	\$1,000.00
Deloitte PAC PO Box 365 Washington, DC 20044-0365	1. 2.Financial Services 3.Washington DC	07/12/2024	\$2,000.00	\$2,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental Insurance 3.Roanoke VA	12/19/2024	\$750.00	\$750.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2.Energy & Utilities 3.Richmond VA	09/26/2024	\$25,000.00	\$75,000.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2.Energy & Utilities 3.Richmond VA	11/21/2024	\$50,000.00	\$125,000.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2.Energy & Utilities 3.Richmond VA	12/04/2024	\$25,000.00	\$150,000.00

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				
DoorDash 303 2nd St Ste 800 San Francisco, CA 94107-1366	1. 2.Food Delivery 3.San Francisco CA	09/17/2024	\$1,000.00	\$1,000.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209-3914	1. 2.Aerospace Company 3.Arlington VA	10/10/2024	\$500.00	\$500.00
Entertainment Software Association 601 Massachusetts Ave NW Ste 300W Washington, DC 20001-5371	1. 2.Computer Software Association 3.Washington DC	09/17/2024	\$1,000.00	\$1,000.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	07/19/2024	\$500.00	\$500.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2.Automotive 3.Washington DC	08/30/2024	\$750.00	\$750.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	08/30/2024	\$3,500.00	\$3,500.00
Highland Electric Transportation PO Box 516 Hamilton, MA 01936-0516	1. 2.Electric Vehicles 3.Hamilton MA	12/13/2024	\$750.00	\$1,750.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	07/19/2024	\$2,500.00	\$2,500.00
JPMO Strategies 3913 Seminary Ave Richmond, VA 23227-4107	1. 2.Government Affairs 3.Richmond VA	09/23/2024	\$500.00	\$500.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	07/30/2024	\$1,000.00	\$5,000.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	08/30/2024	\$1,000.00	\$6,000.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	09/30/2024	\$1,000.00	\$7,000.00

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				
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	10/30/2024	\$1,000.00	\$8,000.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	11/30/2024	\$1,000.00	\$9,000.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	12/30/2024	\$1,000.00	\$10,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Trade Association 3.Norfolk VA	10/10/2024	\$1,000.00	\$1,000.00
Massie, Joseph 115 N 1st St Richmond, VA 23219-2125	1.Massie Law 2.Lawyer 3.Richmond VA	09/22/2024	\$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	12/19/2024	\$500.00	\$500.00
Molson Coors PO Box 482 Milwaukee, WI 53201-0482	1. 2.Beverages 3.Milwaukee WI	10/10/2024	\$500.00	\$500.00
Norfolk Southern 3 Commercial PI Ste 1A Norfolk, VA 23510-2108	1. 2.Railway Company 3.Norfolk VA	12/13/2024	\$2,000.00	\$2,000.00
NoVA Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.Buiders PAC 3.Chantilly VA	12/19/2024	\$500.00	\$500.00
NOVEC PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility Provider 3.Manassas VA	11/18/2024	\$1,500.00	\$1,500.00
NRG Energy 804 Carnegie Ctr Princeton, NJ 08540-6023	1. 2.Solar Energy 3.Princeton NJ	12/02/2024	\$500.00	\$500.00
Pfizer 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Pharmaceutical Company 3.Memphis TN	11/18/2024	\$750.00	\$750.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2024 Through: 12/31/2024

Page: 5 of 20

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				
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical Trade Association 3.Washington DC	11/18/2024	\$1,000.00	\$1,500.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceutical Trade Association 3.Washington DC	11/18/2024	\$500.00	\$1,500.00
Premium Distributors of Virginia 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributor 3.Chantilly VA	11/18/2024	\$2,000.00	\$2,000.00
RAI Services Company 401 N Main St Winston Salem, NC 27101-3804	1. 2.Tobacco Products 3.Salem NC	08/13/2024	\$1,500.00	\$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	09/17/2024	\$5,000.00	\$10,000.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Affairs 3.Richmond VA	08/30/2024	\$1,500.00	\$1,500.00
RELX 1150 18th St NW Ste 600 Washington, DC 20036-3843	1. 2.Information systems 3.Washington DC	12/02/2024	\$500.00	\$500.00
ReWorld Waste 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Waste Management 3.Reston VA	11/18/2024	\$2,000.00	\$2,000.00
Rivers Portsmouth Gaming 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth VA	10/04/2024	\$1,000.00	\$1,000.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	09/23/2024	\$1,500.00	\$1,500.00
SEIU COPE Fund 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	12/18/2024	\$2,000.00	\$2,000.00
Sentara Employees Political Action Committee 925 Downshire Chase Virginia Beach, VA 23452-6151	1. 2.Health Care 3.Virginia Beach VA	11/18/2024	\$2,500.00	\$2,500.00

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				
SidePrize LLC 1230 Peachtree St NE Atlanta, GA 30309-3574	1. 2.Sports Betting 3.Atlanta GA	12/13/2024	\$1,000.00	\$1,000.00
Strata Solar 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.Solar Energy 3.Durham NC	11/18/2024	\$750.00	\$2,250.00
T-Mobile 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	09/23/2024	\$500.00	\$500.00
The American Electric Power Company - Virginia Committee for Responsible Government 801 Pennsylvania Ave NW	1. 2.Energy 3.Washington DC	12/21/2024	\$5,000.00	\$7,500.00
The Cigna Group Employee PAC 1601 Chestnut St # TL16B Philadelphia, PA 19192-0003	1. 2.Health Insurance 3.Philadelphia PA	10/10/2024	\$750.00	\$750.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	08/13/2024	\$1,500.00	\$1,500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	11/18/2024	\$1,500.00	\$3,000.00
The Williams Companies PO Box 21218 Tulsa, OK 74121-1218	1. 2.Energy 3.Tulsa OK	09/23/2024	\$1,000.00	\$1,000.00
TransCanada USA Services, Inc. PAC 1250 I St NW Ste 225 Washington, DC 20005-5977	1. 2.Energy 3.Washington DC	11/18/2024	\$500.00	\$500.00
Truist Virginia PAC 1001 Semmes Ave Fl 5 Richmond, VA 23224-2245	1. 2.Financial Services 3.Richmond VA	08/13/2024	\$500.00	\$500.00
Uber Technologies 1725 3rd St San Francisco, CA 94158-2203	1. 2.Rideshare 3.San Francisco CA	10/10/2024	\$1,000.00	\$1,000.00
United Transportation Union PAC 12606 Winfree St Chester, VA 23831-5030	1. 2.Labor Union 3.Chester VA	12/02/2024	\$500.00	\$500.00

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				
USAA PO Box 34330 San Antonio, TX 78265-4330	1. 2.Auto 3.San Antonio TX	08/30/2024	\$500.00	\$500.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee-- Healthcare Providers 3.Richmond VA	12/02/2024	\$1,500.00	\$1,500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Healthcare 3.Richmond VA	09/03/2024	\$2,500.00	\$2,500.00
Verizon Good Government Club of Virginia 1300 I St NE Ste 500 Washington, DC 20005	1. 2.PAC Telecommunications 3.Washington DC	08/30/2024	\$5,000.00	\$5,000.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255-1266	1. 2.Assisted Living Trade Association 3.Henrico VA	11/18/2024	\$1,200.00	\$1,200.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Car Dealer Trade Association 3.Richmond VA	10/01/2024	\$2,500.00	\$2,500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	07/08/2024	\$2,500.00	\$3,766.10
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	11/18/2024	\$2,500.00	\$6,266.10
Virginia Beer Wholesalers Association 1021 E Cary St Ste 704 Richmond, VA 23219-4341	1. 2.Beverage Trade Association 3.Richmond VA	12/04/2024	\$10,000.00	\$12,615.14
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Trade Association 3.Richmond VA	10/07/2024	\$1,500.00	\$1,500.00
Virginia Eagle Distributing Company PO Box 496 Verona, VA 24482-0496	1. 2.Beverage Distributor 3.Verona VA	12/04/2024	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	07/08/2024	\$3,500.00	\$3,500.00

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				
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	11/18/2024	\$1,000.00	\$1,000.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical Political Action Committee 3.Richmond VA	09/23/2024	\$500.00	\$500.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical Political Action Committee 3.Richmond VA	12/05/2024	\$500.00	\$1,000.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	07/19/2024	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	07/08/2024	\$1,000.00	\$1,000.00
Virginia Society of the AIA PAC 2501 Monument Ave Richmond, VA 23220-2618	1. 2.Architects Association 3.Richmond VA	09/17/2024	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	11/18/2024	\$3,500.00	\$7,000.00
Visa 325 7th St NW Ste 800 Washington, DC 20004-2801	1. 2.Financial Services 3.Washington DC	11/18/2024	\$1,500.00	\$1,500.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Pharmaceutical 3.Chicago IL	09/03/2024	\$500.00	\$500.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Trash Disposable Company 3.Houston TX	07/12/2024	\$1,500.00	\$1,500.00
Williams Mullen Clark & Dobbins 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Affairs 3.Richmond VA	09/17/2024	\$2,000.00	\$2,000.00
Total This Period			\$246,700.00	

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
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2. Financial Services 3. Reston VA 4. Event venue food & drink 5. FairMarketValue	09/24/2024	\$2,500.00	\$2,500.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal St Fl 8 Richmond, VA 23219-3852	1. 2. Energy & Utilities 3. Richmond VA 4. Event venue food & drink 5. ActualCost	12/16/2024	\$1,468.56	\$151,468.56
Summit Ridge Energy 1515 Wilson Blvd Ste 300 Arlington, VA 22209-2402	1. 2. Energy & Utilities 3. Arlington VA 4. Event venue food & drink 5. ActualCost	12/16/2024	\$1,468.56	\$1,468.56
Virginia Beer Wholesalers Association 1021 E Cary St Ste 704 Richmond, VA 23219-4341	1. 2. Beverage Trade Association 3. Richmond VA 4. Event venue food & drink 5. ActualCost	10/07/2024	\$2,615.14	\$2,615.14
Total This Period			\$8,052.26	

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 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	07/01/2024	\$3,204.49
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	07/01/2024	\$2,146.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	07/01/2024	\$36.00
Philmlee, Anna 14421 Coachway Dr Centreville, VA 20120-1638	Salary	Charniele Herring	07/01/2024	\$3,814.44
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	07/01/2024	\$1,856.75
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	07/08/2024	\$95.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	07/28/2024	\$0.40
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	08/01/2024	\$3,204.49
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	08/01/2024	\$2,146.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	08/01/2024	\$36.00
Philmlee, Anna 14421 Coachway Dr Centreville, VA 20120-1638	Salary	Charniele Herring	08/01/2024	\$3,814.44
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	08/01/2024	\$1,856.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	08/04/2024	\$39.50

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2024 Through: 12/31/2024

Page: 12 of 20

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 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	08/09/2024	\$100.44
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601-3764	Lodging	Charniele Herring	08/12/2024	\$1,591.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	08/18/2024	\$3.95
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event Sponsorship	Charniele Herring	08/22/2024	\$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	08/25/2024	\$0.40
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601-3764	Lodging	Charniele Herring	08/26/2024	\$397.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	09/01/2024	\$39.50
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	09/01/2024	\$3,204.49
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	09/01/2024	\$2,146.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	09/01/2024	\$36.00
Philmlee, Anna 14421 Coachway Dr Centreville, VA 20120-1638	Salary	Charniele Herring	09/01/2024	\$3,814.44
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	09/01/2024	\$1,856.75
Eighth Congressional District Democratic Committee 3757 Madison Ln Falls Church, VA 22041-3646	Event Sponsorship	Charniele Herring	09/03/2024	\$280.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 07/01/2024 Through: 12/31/2024
Page: 13 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	09/03/2024	\$1,140.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Charniele Herring	09/03/2024	\$2,411.99
Network Solutions 13861 Sunrise Valley Dr Herndon, VA 20171-6124	Domain Registration	Charniele Herring	09/05/2024	\$185.85
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	09/06/2024	\$100.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	09/22/2024	\$39.50
Elect Sarah Bagley PO Box 66 Alexandria, VA 22313-0066	Campaign Contribution	Charniele Herring	09/28/2024	\$250.00
Friends of Alyia Gaskins 5053 Kilburn St Alexandria, VA 22304-7771	Campaign Contribution	Charniele Herring	09/28/2024	\$500.00
Jacinta Greene for Alexandria City Council 100 Luna Park Dr Apt 365 Alexandria, VA 22305-3162	Campaign Contribution	Charniele Herring	09/28/2024	\$250.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	10/01/2024	\$3,204.49
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	10/01/2024	\$2,146.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	10/01/2024	\$36.00
Philmlee, Anna 14421 Coachway Dr Centreville, VA 20120-1638	Salary	Charniele Herring	10/01/2024	\$3,814.44
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	10/01/2024	\$1,856.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	10/03/2024	\$39.50
United States Postal Service 6137 Lincolnia Rd Alexandria, VA 22312-8000	PO Box Rental	Charniele Herring	10/10/2024	\$474.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	10/11/2024	\$100.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	10/20/2024	\$1.98
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	11/01/2024	\$3,204.49
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	11/01/2024	\$2,146.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	11/01/2024	\$36.00
Philmlee, Anna 14421 Coachway Dr Centreville, VA 20120-1638	Salary	Charniele Herring	11/01/2024	\$3,814.44
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	11/01/2024	\$1,856.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	11/03/2024	\$39.50
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	11/04/2024	\$1,140.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	11/08/2024	\$100.44
Truist Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Bank Fee	Charniele Herring	11/21/2024	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	12/01/2024	\$39.50
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	12/01/2024	\$5,338.29
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	12/01/2024	\$4,011.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	12/01/2024	\$36.00
Philmlee, Anna 14421 Coachway Dr Centreville, VA 20120-1638	Salary	Charniele Herring	12/01/2024	\$3,814.44
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	12/01/2024	\$3,778.70
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	12/06/2024	\$100.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	12/22/2024	\$79.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	12/31/2024	\$39.50
Total This Period				\$86,869.33

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]	84	\$246,700.00	
2. Schedule B [Over \$100]	4	\$8,052.26	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$27.20	
5. Total	134		\$254,949.46
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]		\$8,052.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$27.20	
9. Schedule D [Expenditures]		\$86,869.33	
10. Total [add lines 7, 8 and 9]			\$94,948.79
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]		\$310,524.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$254,949.46		
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		\$254,949.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$565,473.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$94,948.79		
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]			\$94,948.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$470,525.19
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		\$255,689.63	
22. Previous Receipts [Line 24 from last report]	\$141,792.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$254,949.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$396,741.50	
25. Total Funds Available [Add lines 21 and 24]			\$652,431.13
26. Previous Disbursements [Line 28 from last report]	\$86,957.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$94,948.79		
28. Total Disbursements this Election Cycle			\$181,905.94
29. Ending Balance			\$470,525.19