Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 11

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
Arroyo, Vicki 6057 27th St N Arlington, VA 22207-1264	1.Georgetown Law 2.Professor 3.Arlington VA	06/12/2025	\$500.00	\$500.00
Busey, Brian 3176 18th St N Arlington, VA 22201-5242	1.Morrison & Foerster 2.Attorney 3.Arlington VA	06/18/2025	\$250.00	\$250.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/25/2025	\$1,000.00	\$5,500.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric Co-Ops 3.Glen Allen VA	06/25/2025	\$2,000.00	\$8,500.00
Compton, Ryan 802 Hermitage Ct Alexandria, VA 22302-4023	1.Amazon 2.Attorney 3.Alexandria VA	06/19/2025	\$250.00	\$250.00
Corn, Mary Lynne 1851 Griffith Rd Falls Church, VA 22043-1053	1.Retired 2.Retired 3.Falls Church VA	06/28/2025	\$785.05	\$785.05
Diageo North America 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1. 2.Alcoholic Beverages 3.Washington DC	06/16/2025	\$1,500.00	\$1,500.00
Erkiletian, Stefanie 2009 14th St N Apt 1603 Arlington, VA 22201-6119	1.Self-Employed 2.Real Estate Developer 3.Arlington VA	06/28/2025	\$5,000.00	\$10,000.00
Fendley, Stanley 6116 Beachway Dr Falls Church, VA 22041-1410	1.Corning, Incorporated 2.Attorney 3.Falls Church VA	06/24/2025	\$250.00	\$250.00
GNA Corporation PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Finance 3.Lynchburg VA	06/28/2025	\$1,000.00	\$3,500.00
Gray, Timothy 17 E Del Ray Ave Alexandria, VA 22301-1423	1.Katten Muchin Rosenman     2.Attorney     3.Alexandria VA	06/06/2025	\$250.00	\$250.00
JMGT 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4917	1. 2.Medical Marijuana 3.Boca Raton FL	06/26/2025	\$500.00	\$1,500.00

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 11

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
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig     2.Lawyer     3.Alexandria VA	06/30/2025	\$100.00	\$12,300.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	2.Construction Trade Association     3.Charlottesville VA	06/28/2025	\$500.00	\$1,000.00
Republic Services 18500 N Allied Way Ste 100 Phoenix, AZ 85054-3101	1. 2.Waste Management 3.Phoenix AZ	06/25/2025	\$500.00	\$1,000.00
Royster, Steven 5111 Heritage Ln Alexandria, VA 22311-1347	1.US State Department 2.Foreign Service Officer 3.Washington DC	06/28/2025	\$250.00	\$250.00
Sommers, Dixie 5693 Rayburn Ave Alexandria, VA 22311-5704	1.Not Employed 2.Not Employed 3.Alexandria VA	06/22/2025	\$500.00	\$500.00
Stephenson, John 2244 S Randolph St Arlington, VA 22204-5442	1.Vantage Data Centers 2.Public Policy 3.Arlington VA	06/14/2025	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	06/09/2025	\$2,500.00	\$5,500.00
UpVote PAC 10918 Brandy Oaks Blvd Chesterfield, VA 23832-2706	2.Voting Rights Advocacy     3.Chesterfield VA	06/26/2025	\$1,500.00	\$1,500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	06/20/2025	\$5,000.00	\$15,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care PAC 3.Richmond VA	06/20/2025	\$5,000.00	\$8,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Industry Association 3.Richmond VA	06/09/2025	\$750.00	\$1,750.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Distributor 3.Richmond VA	06/26/2025	\$7,500.00	\$14,500.00

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

**Total This Period** 

Mailing Address of Contributor

(CC-12-01191)

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 11

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

Received

Contribution Aggregate To Date

\$38,385.05

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 11
No Schedule B results to display.	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Charniele 06/08/2025 366 Summer St Service Fee \$9.88 Herring Somerville, MA 02144-3132 Automatic Data Processing 1851 N Resler Dr Charniele Payroll Fees 06/13/2025 \$100.44 Ms 600 Herring El Paso, TX 79912-8023 ActBlue Technical Services Charniele 366 Summer St Service Fee 06/15/2025 \$64.19 Herring Somerville, MA 02144-3132 Fairfax County Democratic Committee 8500 Executive Park Ave Charniele **Event Sponsorship** 06/20/2025 \$110.00 Ste 402 Herring Fairfax, VA 22031-2228 Virginia Legislative Black Caucus Charniele PO Box 35 06/20/2025 \$2,000.00 Membership Dues Herring Richmond, VA 23218-0035 Virginia Young Democrats 919 E Main St Charniele **Event Sponsorship** 06/20/2025 \$250.00 Ste 2050 Herring Richmond, VA 23219-0025 ActBlue Technical Services Charniele 366 Summer St Service Fee 06/22/2025 \$104.69 Herring Somerville, MA 02144-3132 Richmond Marriott Short Pump Charniele 4240 Dominion Blvd 06/22/2025 \$209.31 Lodging Herring Glen Allen, VA 23060-3391 Truist Financial Corporation Charniele 214 N Tryon St 06/23/2025 \$5.00 Bank Fee Ste 3 Herring Charlotte, NC 28202-1023 ActBlue Technical Services Charniele 06/29/2025 \$217.26 366 Summer St Service Fee Herring Somerville, MA 02144-3132 ActBlue Technical Services Charniele 366 Summer St Service Fee 06/30/2025 \$3.95 Herring Somerville, MA 02144-3132 **Total This Period** \$3,074.72

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/06/2025 Through: 06/30/202 Page: 7 of 11		
No Schedule E-1 results to display.			

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 06/06/2025 Through: 06/30/2		
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No Schedule F results to display.			

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 10 of 11

Schedule G: Statement of Funds	Number of	Amount	
ochedule of otalement of runds	Contributions	7 till Gaint	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$38,385.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$38,760.05
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]		\$3,074.72	
10. Total [add lines 7, 8 and 9]			\$3,074.72
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: 06/06/2025 Through: 06/30/2025 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$473,679.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,760.05		
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		\$38,760.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$512,439.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,074.72		
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]			\$3,074.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$509,365.04
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]	\$687,455.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,760.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$726,215.32	
25. Total Funds Available [Add lines 21 and 24]			\$981,904.95
26. Previous Disbursements [Line 28 from last report]	\$469,465.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,074.72		
28. Total Disbursements this Election Cycle			\$472,539.91
29. Ending Balance			\$509,365.04