

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				
American Property Casualty Insurance Association 8700 W Bryn Mawr Ave Ste 1200S	1. 2.Insurance Trade Association 3.Chicago IL	10/17/2025	\$1,000.00	\$1,000.00
CRNA-PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.Medical Trade Association 3.Forest Hill MD	10/22/2025	\$500.00	\$1,500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental Insurance 3.Roanoke VA	10/17/2025	\$500.00	\$1,250.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2.Energy & Utilities 3.Richmond VA	10/03/2025	\$100,000.00	\$576,468.56
Employees of RTX Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209-3914	1. 2.Aerospace 3.Arlington VA	10/22/2025	\$1,000.00	\$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	10/22/2025	\$5,000.00	\$15,000.00
Ewart, Stephen 11425 Purple Beech Dr Reston, VA 20191-1325	1.Not Employed 2.Not Employed 3.Reston VA	10/19/2025	\$200.00	\$200.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.Self-Employed 2.Consultant 3.Richmond VA	10/06/2025	\$2,500.00	\$2,500.00
HCA for Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Healthcare 3.Richmond VA	10/22/2025	\$3,500.00	\$7,000.00
Insurance & Financial Advisors Political Action Committee-Virginia 3108 N Parham Rd Ste 100A	1. 2.Insurance Advisor Trade Association 3.Richmond VA	10/22/2025	\$500.00	\$500.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations 3.Richmond VA	10/17/2025	\$2,000.00	\$5,500.00
O'Holleran, Jennie 3913 Seminary Ave Richmond, VA 23227-4107	1.Broad Street Group 2.Government Affairs 3.Richmond VA	10/10/2025	\$500.00	\$500.00

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 10/01/2025 Through: 10/23/2025

Page: 2 of 12

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Rivers Portsmouth Gaming 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth VA	10/21/2025	\$1,000.00	\$2,000.00
Roanoke Gas Political Action Committee PO Box 13007 Roanoke, VA 24030-3007	1. 2.Energy & Utilities 3.Roanoke VA	10/22/2025	\$2,500.00	\$2,500.00
SEIU COPE Fund 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	10/10/2025	\$20,000.00	\$22,000.00
Sports Betting Alliance 5109 82nd St Unit P 7 Lubbock, TX 79424-3000	1. 2.Gaming 3.Lubbock TX	10/17/2025	\$25,000.00	\$25,000.00
The Williams Companies PO Box 21218 Tulsa, OK 74121-1218	1. 2.Energy 3.Tulsa OK	10/22/2025	\$1,500.00	\$2,500.00
UnitedHealth Group Inc 169 Inverness Dr W Ste 400 Englewood, CO 80112-5072	1. 2.Health Insurance 3.Englewood CO	10/02/2025	\$1,000.00	\$1,000.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288-0001	1. 2.Financial Services 3.San Antonio TX	10/22/2025	\$1,000.00	\$1,500.00
VAMICPAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance Trade Association 3.Richmond VA	10/17/2025	\$500.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Environmental Advocacy 3.Richmond VA	10/17/2025	\$1,500.00	\$1,500.00
Virginia Food Industry Association Political Action Committee PO Box 1030 Raleigh, NC 27602-1030	1. 2.Food Store Trade Association 3.Raleigh NC	10/22/2025	\$500.00	\$500.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	10/02/2025	\$1,000.00	\$3,000.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Pharmaceutical 3.Chicago IL	10/22/2025	\$5,000.00	\$5,500.00

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Walmart Inc 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail Stores 3.Bentonville AR	10/22/2025	\$1,000.00	\$1,000.00
Total This Period			\$178,700.00	

No Schedule B results to display.

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	10/01/2025	\$3,166.58
Gillis, Zachary 1111 Belle Pre Way Apt 520 Alexandria, VA 22314-6421	Salary	Charniele Herring	10/01/2025	\$1,992.78
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	10/01/2025	\$39.16
Hobby, Aubrey 335 Portico Way Apt 301 Charlottesville, VA 22911-8472	Salary	Charniele Herring	10/01/2025	\$3,408.22
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	10/01/2025	\$1,862.92
Wells, Launai 1930 18th St NW Ste B2 Washington, DC 20009-1797	Salary	Charniele Herring	10/01/2025	\$1,439.16
Alexandria Democratic Committee 2101 A Mount Vernon Ave Alexandria, VA 22301-1311	Campaign Contribution	Charniele Herring	10/10/2025	\$2,500.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	10/10/2025	\$105.46
Gillis, Zachary 1111 Belle Pre Way Apt 520 Alexandria, VA 22314-6421	Travel Reimbursement	Charniele Herring	10/10/2025	\$227.11
Hobby, Aubrey 335 Portico Way Apt 301 Charlottesville, VA 22911-8472	Travel Reimbursement	Charniele Herring	10/10/2025	\$236.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	10/12/2025	\$118.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	10/19/2025	\$7.90
Truist Financial 214 N Tryon St Charlotte, NC 28202-1078	Bank Fee	Charniele Herring	10/21/2025	\$5.00

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	10/23/2025	\$197.50
Eighth District Democratic Committee 3757 Madison Ln Falls Church, VA 22041-3646	Event Sponsorship	Charniele Herring	10/23/2025	\$280.00
Total This Period				\$15,586.68

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]	25	\$178,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$178,800.00
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]		\$15,586.68	
10. Total [add lines 7, 8 and 9]			\$15,586.68
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]		\$132,462.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$178,800.00		
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		\$178,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$311,262.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,586.68		
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]			\$15,586.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$295,676.25
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]	\$1,221,953.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$178,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,400,753.42	
25. Total Funds Available [Add lines 21 and 24]			\$1,656,443.05
26. Previous Disbursements [Line 28 from last report]	\$1,345,180.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,586.68		
28. Total Disbursements this Election Cycle			\$1,360,766.80
29. Ending Balance			\$295,676.25