Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 12

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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
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	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 FI 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	Self-Employed Real Estate Developer 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 & Enancial 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

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Rivers Portsmouth Gaming 3630 Victory Blvd 2.Gaming 10/21/2025 \$1,000.00 \$2,000.00 Portsmouth, VA 23701 3.Portsmouth VA Roanoke Gas Political Action Committee PO Box 13007 2.Energy & Utilities \$2,500.00 10/22/2025 \$2,500.00 Roanoke, VA 24030-3007 3.Roanoke VA SEIU COPE Fund 1800 Massachusetts Ave NW 10/10/2025 \$20,000.00 \$22,000.00 2.Labor Union Ste 300 3.Washington DC Washington, DC 20036-1216 Sports Betting Alliance 5109 82nd St 2.Gaming 10/17/2025 \$25,000.00 \$25,000.00 Unit P7 3.Lubbock TX Lubbock, TX 79424-3000 The Williams Companies PO Box 21218 2.Energy 10/22/2025 \$1,500.00 \$2,500.00 Tulsa, OK 74121-1218 3.Tulsa OK UnitedHealth Group Inc 169 Inverness Dr W 2.Health Insurance 10/02/2025 \$1,000.00 \$1,000.00 Ste 400 Englewood CO Englewood, CO 80112-5072 USAA 9800 Fredericksburg Rd 2. Financial Services 10/22/2025 \$1,000.00 \$1,500.00 San Antonio, TX 78288-0001 3.San Antonio TX VAMICPAC PO Box 6927 2.Insurance Trade Association 10/17/2025 \$500.00 \$1,000.00 Richmond, VA 23230-0927 3. Richmond VA Virginia Chapter Sierra Club PAC 100 W Franklin St 2.Environmental Advocacy 10/17/2025 \$1,500.00 \$1,500.00 Richmond, VA 23220-5048 3. Richmond VA Virginia Food Industry Association Political Action Committee 2. Food Store Trade Association 10/22/2025 \$500.00 \$500.00 PO Box 1030 3.Raleigh NC Raleigh, NC 27602-1030 Virginia Natural Gas PAC 544 S Independence Blvd 10/02/2025 \$1,000.00 \$3,000.00 2.Energy Virginia Beach, VA 23452-1104 3. Virginia Beach VA Vision Management Services 325 W Huron St 2.Pharmaceutical 10/22/2025 \$5,000.00 \$5,500.00 Ste 700 3.Chicago IL Chicago, IL 60654-3638

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Walmart Inc 702 SW 8th St

Total This Period

Mailing Address of Contributor

Bentonville, AR 72716-6209

(CC-12-01191)

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 12

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 Aggregate To Date
This Period To Date

1. 2. Retail Stores
3. Bentonville AR

\$178,700.00

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 12
No Schedule B results to display.	

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 5 of 12
No Schedule C results to display.	

Truist Financial

214 N Tryon St

Charlotte, NC 28202-1078

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Automatic Data Processing 1851 N Resler Dr Charniele 10/01/2025 Payroll Taxes \$3,166.58 Ms 600 Herring El Paso, TX 79912-8023 Gillis, Zachary 1111 Belle Pre Way Charniele Salary 10/01/2025 \$1,992.78 Apt 520 Herring Alexandria, VA 22314-6421 Google Charniele 1600 Amphitheatre Pkwy Website Services 10/01/2025 \$39.16 Herring Mountain View, CA 94043-1351 Hobby, Aubrey 335 Portico Way Charniele Salary 10/01/2025 \$3,408.22 Apt 301 Herring Charlottesville, VA 22911-8472 Rickard, Zachary Charniele 3611 E Marshall St 10/01/2025 \$1,862.92 Salary Herring Richmond, VA 23223-8019 Wells, Launai 1930 18th St NW Charniele Salary 10/01/2025 \$1,439.16 Ste B2 Herring Washington, DC 20009-1797 Alexandria Democratic Committee Charniele 2101 A Mount Vernon Ave Campaign Contribution 10/10/2025 \$2,500.00 Herring Alexandria, VA 22301-1311 Automatic Data Processing 1851 N Resler Dr Charniele 10/10/2025 \$105.46 Payroll Fees Ms 600 Herring El Paso, TX 79912-8023 Gillis, Zachary 1111 Belle Pre Way Charniele 10/10/2025 Travel Reimbursement \$227.11 Apt 520 Herring Alexandria, VA 22314-6421 Hobby, Aubrey 335 Portico Way Charniele 10/10/2025 \$236.39 Travel Reimbursement Apt 301 Herring Charlottesville, VA 22911-8472 ActBlue Technical Services Charniele 366 Summer St Service Fee 10/12/2025 \$118.50 Herring Somerville, MA 02144-3132 ActBlue Technical Services Charniele 10/19/2025 366 Summer St Service Fee \$7.90 Herring Somerville, MA 02144-3132

Bank Fee

Charniele

Herring

10/21/2025

\$5.00

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Charniele 10/23/2025 366 Summer St Service Fee \$197.50 Herring Somerville, MA 02144-3132 Eighth District Democratic Committee Charniele 3757 Madison Ln **Event Sponsorship** 10/23/2025 \$280.00 Herring Falls Church, VA 22041-3646

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

\$15,586.68

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2025 Through: 7	10/23/2025 8 of 12
No Schedule E-1 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 9 of 12
No Schedule E-2 results to display.		

Friends of Charniele Herring (CC-12-01191)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 12
No Schedule F results to display.	

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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

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			Page: 12 of 12
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