

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
All Points Broadband 1051 E Cary St Ste 1200 Richmond, VA 23219-4044	1. 2.Broadband Provider 3.Richmond VA	12/19/2025	\$3,000.00	\$3,500.00
Cumberland, Michele S. 213 N Columbus St Alexandria, VA 22314-2411	1.Self-Employed 2.Attorney 3.Alexandria VA	12/17/2025	\$250.00	\$500.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2.Gun Violence Prevention Advocacy 3.New York NY	12/23/2025	\$2,000.00	\$2,000.00
GNA Corporation PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Finance 3.Lynchburg VA	12/19/2025	\$2,500.00	\$6,000.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	11/30/2025	\$100.00	\$12,800.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	12/30/2025	\$100.00	\$12,900.00
United Transportation Union PAC 12836 Winfree St Chester, VA 23831-5036	1. 2.Labor Union 3.Chester VA	12/19/2025	\$250.00	\$750.00
VA Digital Infrastructure PAC 525 E Market St Ste Pm K Leesburg, VA 20176-4171	1. 2.Data Centers 3.Leesburg VA	12/26/2025	\$10,000.00	\$20,000.00
Total This Period			\$18,200.00	

No Schedule B results to display.

**Friends of Charniele Herring (CC-12-01191)**

Reporting Period: 11/28/2025 Through: 12/31/2025

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Alyia Gaskins 5053 Kilburn St Alexandria, VA 22304-7771	Refund of check 2251 on 09/28/2025	12/31/2025	\$500.00
Total This Period			\$500.00

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	11/30/2025	\$3.95
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	12/01/2025	\$15,407.26
Gillis, Zachary 1111 Belle Pre Way Apt 520 Alexandria, VA 22314-6421	Salary	Charniele Herring	12/01/2025	\$6,658.55
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	12/01/2025	\$44.40
Hobby, Aubrey 335 Portico Way Apt 301 Charlottesville, VA 22911-8472	Salary	Charniele Herring	12/01/2025	\$3,687.96
NGP VAN 10801 N Mopac Expy Ste # 300 Austin, TX 78759-5459	Database Services	Charniele Herring	12/01/2025	\$2,158.24
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	12/01/2025	\$10,407.61
Wells, Launai 1930 18th St NW Ste B2 Washington, DC 20009-1797	Salary	Charniele Herring	12/01/2025	\$4,014.58
GAIN Power PO Box 15381 Washington, DC 20003-0381	Job Posting	Charniele Herring	12/02/2025	\$99.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	12/12/2025	\$105.46
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	12/21/2025	\$9.88
Truist Financial 214 N Tryon St Charlotte, NC 28202-1078	Bank Fee	Charniele Herring	12/22/2025	\$5.00
Margaret for Virginia PO Box 4084 Woodbridge, VA 22194-4084	Campaign Contribution	Charniele Herring	12/30/2025	\$1,000.00

**Friends of Charniele Herring (CC-12-01191)**

Reporting Period: 11/28/2025 Through: 12/31/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 10801 N Mopac Expy Ste # 300 Austin, TX 78759-5459	Database Services	Charniele Herring	12/30/2025	\$961.24
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	12/31/2025	\$3.95
Total This Period				\$44,567.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$18,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$18,200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$500.00</b>
<b>Expenditures Made This Period</b>			
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]		\$44,567.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$44,567.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$366,492.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,700.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$385,192.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,567.08		
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]			\$44,567.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$340,625.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$255,689.63	
22. Previous Receipts [Line 24 from last report]	\$1,487,712.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,506,412.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,762,102.62</b>
26. Previous Disbursements [Line 28 from last report]	\$1,376,910.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,567.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,421,477.20</b>
<b>29. Ending Balance</b>			<b>\$340,625.42</b>