PHIL FOR VIRGINIA (CC-19-00242) Reporting Period: 01/01/2021 Through: 03/31/2021 Final Report Page: 1 of 12

No Schedule A results to display.		

PHIL FOR VIRGINIA (CC-19-00242) Reporting Period: 01/01/2021 Through: 03/31/2021 Final Report Page: 2 of 12 No Schedule B results to display.

PHIL FOR VIRGINIA (CC-19-00242) Reporting Period: 01/01/2021 Through: 03/31/2021 Final Report Page: 3 of 12 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	Phil Hernandez	01/11/2021	\$150.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Tax payment	Phil Hernandez	01/11/2021	\$10.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Tax payment	Phil Hernandez	01/11/2021	\$10.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Tax payment	Phil Hernandez	01/11/2021	\$10.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	Phil Hernandez	02/19/2021	\$300.00
Total This Period				\$480.00

PHIL FOR VIRGINIA (CC-19-00242)	Reporting Period: 01/01/2021 Through: 03/31/ Final Report Page: 5 of			
No Schedule E-1 results to display.				

PHIL FOR VIRGINIA (CC-19-00242)	Reporting Period: 01/01/2021 Through: 03/31/2 Final Report Page: 6 of 1	
No Schedule E-2 results to display.		

PHIL FOR VIRGINIA (CC-19-00242) Reporting Period: 01/01/2021 Through: 03/31/2021 Final Report Page: 7 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]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$480.00	
10. Total [add lines 7, 8 and 9]			\$480.00
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,751.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,751.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$480.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$10,271.98	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,751.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$12,011.98	
22. Previous Receipts [Line 24 from last report]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$350.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,361.98
26. Previous Disbursements [Line 28 from last report]	\$1,610.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,751.98		
28. Total Disbursements this Election Cycle			\$12,361.98
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Accomack County Democratic Committee PO Box 99 Onley, VA 23418-0099	Contribution	Phil Hernandez	03/24/2021	\$600.00
Aird for Delegate 2363 Fort Lee Rd Petersburg, VA 23803-4859	Campaign contribution	Phil Hernandez	03/16/2021	\$200.00
Andria for Virginia 520 W 21st St Ste G Norfolk, VA 23517-1950	Campaign contribution	Phil Hernandez	03/19/2021	\$250.00
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fees	Phil Hernandez	03/31/2021	\$105.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062-1389	Campaign contribution	Phil Hernandez	03/15/2021	\$300.00
Cole for VA PO Box 663 Stafford, VA 22555-0663	Campaign contribution	Phil Hernandez	03/16/2021	\$200.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	Campaign contribution	Phil Hernandez	03/16/2021	\$500.00
Elizabeth Guzman For Virginia PO Box 1818 Woodbridge, VA 22195-1818	Campaign contribution	Phil Hernandez	03/31/2021	\$300.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fees	Phil Hernandez	03/22/2021	\$150.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Campaign contribution	Phil Hernandez	03/17/2021	\$300.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312-0779	Campaign contribution	Phil Hernandez	03/17/2021	\$500.00
Friends of Ramin Fatehi PO Box 55 Norfolk, VA 23501-0055	Campaign contribution	Phil Hernandez	03/22/2021	\$250.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Campaign contribution	Phil Hernandez	03/15/2021	\$200.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guy for Delegate PO Box 4563 Virginia Beach, VA 23454-0563		Phil Hernandez	03/22/2021	\$300.00
Jay Jones for Attorney General PO Box 932 Richmond, VA 23218-0932		Phil Hernandez	03/17/2021	\$300.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202-0306		Phil Hernandez	03/19/2021	\$2,000.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202-0306	Campaign contribution	Phil Hernandez	03/31/2021	\$200.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	Campaign contribution	Phil Hernandez	03/16/2021	\$200.00
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Campaign contribution	Phil Hernandez	03/17/2021	\$300.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608-0001	Campaign Contribution	Phil Hernandez	03/18/2021	\$200.00
Mugler for Delegate PO Box 1875 Hampton, VA 23669-0875		Phil Hernandez	03/31/2021	\$300.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501-1891		Phil Hernandez	03/31/2021	\$495.00
Northampton County Democratic Committee PO Box 14 Cape Charles, VA 23310-0014	Contribution	Phil Hernandez	03/22/2021	\$600.00
Norton for Delegate PO Box 55 Jamesville, VA 23398-0055	Campaign contribution	Phil Hernandez	03/31/2021	\$321.98
Sally for Virginia PO Box 2375 Charlottesville, VA 22902-2375	Campaign contribution	Phil Hernandez	03/29/2021	\$200.00
Schrager, Elana 6932 Old Stage Road Rockville, MD 20852-4332		Phil Hernandez	03/30/2021	\$500.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sean Perryman for Virginia PO Box 222542 Chantilly, VA 20153-2542	Campaign contribution	Phil Hernandez	03/22/2021	\$200.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Campaign contribution	Phil Hernandez	03/24/2021	\$300.00
Total This Period				