

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				
Aceto, Joanne 20875 Ivymount Ter Ashburn, VA 20147-4460	1.Director 2.Mvle 3.Norfolk VA	09/30/2025	\$10.00	\$250.00
Berkower, Amy 84 Perry St New York, NY 10014-3238	1.Publishinhg 2.Writers house llc 3.Manhattan NY	09/22/2025	\$250.00	\$250.00
BERKOWITZ, DEBBIE 4708 Jamestown Rd Bethesda, MD 20816-2923	1.Not Employed 2.Not Employed 3.Bethesda MD	09/09/2025	\$200.00	\$200.00
Blume, Marla 9713 Dolphin Run Norfolk, VA 23518-2021	1.Not Employed 2.Not Employed 3.Norfolk VA	09/01/2025	\$50.00	\$411.00
Brown, Judith 4150 E Beach Dr Norfolk, VA 23518-6026	1.Not Employed 2.Not Employed 3.Norfolk VA	09/04/2025	\$50.00	\$150.00
Burdick, Natalie 137 Buchanan St San Francisco, CA 94102-6122	1.Director 2.Low Carbon Fuels Coalition 3.Sacramento CA	09/30/2025	\$50.00	\$831.00
Byrum, B L 18231 Boris Walk Orange, VA 22960-2769	1.farmer 2.self 3.Orange VA	09/22/2025	\$10.00	\$180.00
Cassidy, Michael 407 Horsepen Rd Richmond, VA 23229-6927	1.foundation director 2.The Annie E. Casey Foundation 3.Baltimore MD	09/19/2025	\$125.00	\$125.00
CCAN Action Fund 6930 Carroll Ave Ste 720 Takoma Park, MD 20912-4499	1. 2.Environmental 3.Takoma Park MD	09/10/2025	\$250.00	\$850.00
Comcast Financial Agency Corporartion 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2.TV - Cable 3.Philadelphia PA	09/09/2025	\$500.00	\$500.00
Environmental Defense Action Fund PAC 1875 Connecticut Ave NW Washington, DC 20009-5728	1. 2.Environmental 3.Washington DC	09/19/2025	\$1,000.00	\$1,000.00
Fineo, Elizabeth 9629 28Th Bay St Norfolk, VA 23518-1910	1.Not Employed 2.Not Employed 3.Virginia Beach VA	09/12/2025	\$25.00	\$125.00

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Fung, Anthony 1717 E Cary St Richmond, VA 23223-7024	1.Commonwealth of Virginia 2.Deputy Secretary of Technology 3.Richmond VA	09/03/2025	\$125.00	\$125.00
Gordon, Debra 4860 Coventry Ln Norfolk, VA 23518-1635	1.Writer 2.Self 3.Norfolk VA	09/05/2025	\$25.00	\$1,575.00
Gudas, Sally 9419 Selby Pl Norfolk, VA 23503-3415	1.Not Employed 2.Not Employed 3.Norfolk VA	09/17/2025	\$100.00	\$150.00
Hart, Leanne 4731 Willben St Norfolk, VA 23518-1922	1.Not Employed 2.Not Employed 3.Norfolk VA	09/16/2025	\$150.00	\$1,050.00
Hoffmann, Katherine 555 New Jersey Ave NW Washington, DC 20001-2029	1.Not Employed 2.Not Employed 3.Washington DC	09/28/2025	\$150.00	\$150.00
Hopkins, Jane 9532 27Th Bay St Norfolk, VA 23518-1905	1.Not Employed 2.Not Employed 3.Norfolk VA	09/11/2025	\$50.00	\$185.00
Ihlemann, Claus 1086 Algonquin Rd Norfolk, VA 23505-3151	1.business owner 2.Decorum of Virginia Inc 3.Norfolk VA	09/10/2025	\$25.00	\$125.00
Ihlemann, Claus 1086 Algonquin Rd Norfolk, VA 23505-3151	1.business owner 2.Decorum of Virginia Inc 3.Norfolk VA	09/15/2025	\$50.00	\$175.00
Ihlemann, Claus 1086 Algonquin Rd Norfolk, VA 23505-3151	1.business owner 2.Decorum of Virginia Inc 3.Norfolk VA	09/26/2025	\$25.00	\$200.00
Jacobs, Jenny 9653 Nansemond Bay St Norfolk, VA 23518-6003	1.Not Employed 2.Not Employed 3.Norfolk VA	09/28/2025	\$150.00	\$150.00
Kaufman, Diane Joan 1016 Harrington Ave Norfolk, VA 23507-1133	1.Regional Director 2.US Sen. Kaine 3.Richmond VA	09/29/2025	\$150.00	\$150.00
King, Nancy 4725 Pleasant Ave Norfolk, VA 23518-1912	1.Not Employed 2.Not Employed 3.Norfolk VA	09/24/2025	\$25.00	\$271.28

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Leyen, Chris 4614 Archer Ave Richmond, VA 23225-3208	1.Self 2.Southcliff Strategies 3.Richmond VA	09/21/2025	\$125.00	\$225.00
McCallum, George B. PO Box 129 Earlsville, VA 22936-0129	1.Not Employed 2.Not Employed 3.Earlsville VA	09/30/2025	\$200.00	\$400.00
Meyers, Margaret 6076 Newport Pt Norfolk, VA 23505-4731	1.Not Employed 2.Not Employed 3.Norfolk VA	09/19/2025	\$50.00	\$350.00
Nelson, Kathryn 200 N Maple Ave Falls Church, VA 22046-4324	1.Not Employed 2.Not Employed 3.Falls Church VA	09/15/2025	\$500.00	\$2,650.00
Nemacheck, Christine 3127 Grove Ave Richmond, VA 23221-2809	1.College Faculty 2.The College of William & Mary 3.Williamsburg VA	09/30/2025	\$250.00	\$250.00
Nguyen, Tram 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1.Co-Executive Director 2.New VA Majority 3.Alexandria VA	09/08/2025	\$500.00	\$500.00
OSullivan, Pamela 9553 27Th Bay St Norfolk, VA 23518-1933	1.Not Employed 2.Not Employed 3.Norfolk VA	09/04/2025	\$50.00	\$947.00
Price, Sandra 2101 Baker St Apt 5 San Francisco, CA 94115-1645	1.Attorney 2.self 3.San Francisco CA	09/30/2025	\$125.00	\$125.00
Reeder, Jake 1242 Quincy St NW Unit 1 Washington, DC 20011-5767	1.Manager 2.Waymo 3.Mountain View CA	09/15/2025	\$25.00	\$450.00
Rigney, Diane 9725 Dolphin Run Norfolk, VA 23518-2021	1.Retired 2.Retired 3.Norfolk VA	09/05/2025	\$150.00	\$500.00
Sherman, Gail 4640 Pleasant Ave Norfolk, VA 23518-1903	1.RN 2.Sentara Health 3.Norfolk VA	09/22/2025	\$25.00	\$475.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self 2.Community Activist 3.Charlottesville VA	09/30/2025	\$5,000.00	\$5,000.00

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The Virginia Credit Union Political Action Committee 108 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	09/17/2025	\$750.00	\$1,000.00
Tong, Clarence 629 Tivoli Psge Alexandria, VA 22314-1932	1.Government Relations 2.Carrier 3.Fairfax VA	09/19/2025	\$125.00	\$125.00
United Association of Journeymen and Apprentices 520 Naval Base Rd Norfolk, VA 23505-3618	1. 2.Labor Union 3.Norfolk VA	09/30/2025	\$500.00	\$1,000.00
United Steel Workers District 8 85 C Michael Davenport Blvd Ste B Frankfort, KY 40601-4479	1. 2.Labor 3.Frankfort KY	09/24/2025	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor 3.Richmond VA	09/24/2025	\$2,000.00	\$2,000.00
wade, mary 9554 23Rd Bay St Norfolk, VA 23518-1700	1.Not Employed 2.Not Employed 3.Fairfax VA	09/08/2025	\$25.00	\$525.00
Waggoner, Barbara PO Box 128 Greenville, WV 24945-0128	1.Not employed 2.Not employed 3.Greenville WV	09/30/2025	\$200.00	\$300.00
Wendel, Nicole 1664 York St San Francisco, CA 94110-5351	1.Not Employed 2.Not Employed 3.San Francisco CA	09/13/2025	\$3.00	\$229.25
Total This Period			\$14,648.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220-1501	1. New VA Majority 2. Co Executive Director 3. Alexandria VA 4. room rental refreshments 5. ActualCost	09/21/2025	\$359.31	\$359.31
Progressive Turnout Project PO Box 5327 Evanston, IL 60204-5327	1. 2. Paid Field 3. Evanston IL 4. field operation 5. FairMarketValue	09/19/2025	\$1,000.00	\$1,000.00
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	1. 2. Party Organization 3. Richmond VA 4. Campaign manager salary benefits and taxes 5. ActualCost	09/01/2025	\$4,387.50	\$51,498.50
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	1. 2. Party Organization 3. Richmond VA 4. Polling 5. ActualCost	09/18/2025	\$8,500.00	\$59,998.50
Total This Period			\$14,246.81	

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
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	rent	Phil Hernandez	09/02/2025	\$500.00
Democratic Latino Organization of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	member dues	Phil Hernandez	09/03/2025	\$50.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	technology services	Phil Hernandez	09/03/2025	\$399.00
Harner, Dan 6112 Wythe Pl Norfolk, VA 23508-1259	Political Consulting	Phil Hernandez	09/04/2025	\$250.00
Mission Control, Inc. 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	walk lit	Phil Hernandez	09/04/2025	\$3,235.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	tax withholding	Phil Hernandez	09/04/2025	\$26.88
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	mail	Phil Hernandez	09/05/2025	\$7,300.00
Friends of Ramin Fatehi PO Box 55 Norfolk, VA 23501-0055	campaign contribution	Phil Hernandez	09/05/2025	\$300.00
Mission Control, Inc. 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	mail	Phil Hernandez	09/05/2025	\$10,041.09
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	Campaign manager salary, benefits, and taxes	Phil Hernandez	09/05/2025	\$3,250.00
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	campaign services	Phil Hernandez	09/05/2025	\$7,300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	09/07/2025	\$22.17
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Technology Services	Phil Hernandez	09/10/2025	\$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission Control, Inc. 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	shoot costs	Phil Hernandez	09/11/2025	\$3,725.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	09/15/2025	\$44.99
Ethos Campaigns LLC 508 Madison St Apt 6 Nashville, TN 37208-2647	Digital services	Phil Hernandez	09/15/2025	\$13,841.00
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	contribution	Phil Hernandez	09/17/2025	\$30,000.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	online services	Phil Hernandez	09/21/2025	\$9.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	09/22/2025	\$75.93
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	bank fees	Phil Hernandez	09/22/2025	\$132.00
Virginia Latino Caucus PO Box 79 Richmond, VA 23218-0079	member dues	Phil Hernandez	09/24/2025	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	09/28/2025	\$43.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	09/30/2025	\$56.14
Total This Period				\$81,641.26

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]	42	\$14,648.00	
2. Schedule B [Over \$100]	3	\$14,246.81	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$1,895.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$30,790.53
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]		\$14,246.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81,641.26	
10. Total [add lines 7, 8 and 9]			\$95,888.07
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]		\$151,788.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,790.53		
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		\$30,790.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$182,579.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95,888.07		
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]			\$95,888.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,691.10
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		\$6,649.21	
22. Previous Receipts [Line 24 from last report]	\$272,284.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,790.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$303,074.91	
25. Total Funds Available [Add lines 21 and 24]			\$309,724.12
26. Previous Disbursements [Line 28 from last report]	\$127,144.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$95,888.07		
28. Total Disbursements this Election Cycle			\$223,033.02
29. Ending Balance			\$86,691.10