

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
Aceto, Joanne 20875 Ivymount Ter Ashburn, VA 20147-4460	1. Director 2. Eggleston 3. Norfolk VA	10/31/2025	\$10.00	\$285.00
Byrum, B L 18231 Boris Walk Orange, VA 22960-2769	1. farmer 2. self 3. Orange VA	11/22/2025	\$10.00	\$200.00
Caskey, Cynthia 1217 Funnell St Virginia Beach, VA 23455-3919	1. Realtor 2. Self 3. Virginia Beach VA	11/02/2025	\$25.00	\$175.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2. Law Firm 3. Richmond VA	11/03/2025	\$500.00	\$1,000.00
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2. Law Firms 3. Richmond VA	10/29/2025	\$250.00	\$750.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2. Labor - Miscellaneous 3. Reston VA	10/29/2025	\$2,500.00	\$2,500.00
Nelson, Leslie 4815 Willben St Norfolk, VA 23518-1924	1. Not Employed 2. Not Employed 3. Norfolk VA	10/31/2025	\$25.00	\$290.00
OSullivan, Pamela 9553 27Th Bay St Norfolk, VA 23518-1933	1. Not Employed 2. Not Employed 3. Norfolk VA	11/02/2025	\$50.00	\$1,017.00
Reeder, Jake 1242 Quincy St NW Unit 1 Washington, DC 20011-5767	1. Manager 2. Waymo 3. Mountain View CA	11/15/2025	\$25.00	\$500.00
Schumacher, Linda 4841 Pleasant Ave Norfolk, VA 23518-2012	1. Not Employed 2. Not Employed 3. Norfolk VA	10/31/2025	\$10.00	\$532.41
Sentara Health Administration Inc PO Box 66189 Virginia Beach, VA 23466-6189	1. 2. Hospitals/Health Systems 3. Virginia Beach VA	11/03/2025	\$1,000.00	\$1,000.00
Sherman, Gail 4640 Pleasant Ave Norfolk, VA 23518-1903	1. RN 2. Sentara Health 3. Norfolk VA	11/22/2025	\$25.00	\$825.00

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Taylor, Joanne 9650 24Th Bay St Norfolk, VA 23518-1706	1.Manager 2.70 Pine Ops LLC 3.Norfolk VA	11/01/2025	\$10.00	\$1,105.00
Wendel, Nicole 1664 York St San Francisco, CA 94110-5351	1.Not Employed 2.Not Employed 3.San Francisco CA	11/13/2025	\$3.00	\$235.25
YOUNG, Janie 2830 Shore Dr Apt 703 Virginia Beach, VA 23451-1342	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/28/2025	\$250.00	\$350.00
Total This Period			\$4,693.00	

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
Human Rights Campaign Political Action Committee 1640 Rhode Island Ave NW Washington, DC 20036-3200	1. 2. Issue advocacy 3. Washington DC 4. signage 5. FairMarketValue	10/29/2025	\$12.00	\$1,159.00
Human Rights Campaign Political Action Committee 1640 Rhode Island Ave NW Washington, DC 20036-3200	1. 2. Issue advocacy 3. Washington DC 4. phone calls 5. FairMarketValue	11/03/2025	\$100.65	\$1,773.80
Human Rights Campaign Political Action Committee 1640 Rhode Island Ave NW Washington, DC 20036-3200	1. 2. Issue advocacy 3. Washington DC 4. canvassing 5. FairMarketValue	11/03/2025	\$514.15	\$1,773.80
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. Democrat Advocacy 3. Alexandria VA 4. field outreach 5. FairMarketValue	10/27/2025	\$10,285.34	\$10,285.34
Progressive Turnout Project PO Box 5327 Evanston, IL 60204-5327	1. 2. Paid Field 3. Evanston IL 4. field operation 5. FairMarketValue	10/31/2025	\$1,000.00	\$4,000.00
Progressive Turnout Project PO Box 5327 Evanston, IL 60204-5327	1. 2. Paid Field 3. Evanston IL 4. field operation 5. FairMarketValue	11/07/2025	\$1,000.00	\$5,000.00
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	11/01/2025	\$4,387.50	\$68,773.50
Total This Period			\$17,299.64	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	10/24/2025	\$44.75
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	campaign contribution	Phil Hernandez	10/24/2025	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	10/27/2025	\$2.12
Crutcher, Candice 9628 11Th Bay St Apt 3 Norfolk, VA 23518-1366	campaign reimbursement	Phil Hernandez	10/31/2025	\$265.26
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	technology services	Phil Hernandez	11/01/2025	\$399.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	11/03/2025	\$19.67
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	rent	Phil Hernandez	11/03/2025	\$1,000.00
Redwood Smoke Shack Texas Inspired BBQ- Norfolk 2001 Manteo St Norfolk, VA 23517-1909	Catering services	Phil Hernandez	11/03/2025	\$1,653.75
Reflex Strategy Group, LLC 700 E Main St Unit 125 Richmond, VA 23218-2605	fundraising services	Phil Hernandez	11/03/2025	\$187.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	11/04/2025	\$2.38
Pour & Stay Full LLC 1128 Battlefield Blvd N Ste 105 Chesapeake, VA 23320-4791	catering services	Phil Hernandez	11/04/2025	\$1,236.85
Fields, Anthony L 5801 Burrell Ave Norfolk, VA 23518-5710	Election day activity	Phil Hernandez	11/05/2025	\$200.00
Lowery, Marcus 1205 Lead St Apt F Norfolk, VA 23504-3054	election day activity	Phil Hernandez	11/05/2025	\$200.00

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Pearson, Randal 1704 Kinser Ct Chesapeake, VA 23324-1670	ELECTION DAY ACTIVITY	Phil Hernandez	11/05/2025	\$200.00
Smith, Antoinette 834 44th St Apt 105 Norfolk, VA 23508-2045	election day activity	Phil Hernandez	11/05/2025	\$200.00
Woolridge, Willicia 410 W 31st St Apt A Norfolk, VA 23508-3408	election day activity	Phil Hernandez	11/05/2025	\$200.00
Davidson, Travis 1240 Westover Ave Apt 6 Norfolk, VA 23507-1347	election day work	Phil Hernandez	11/07/2025	\$200.00
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	insurance services	Phil Hernandez	11/07/2025	\$41.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	11/10/2025	\$0.04
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Technology Services	Phil Hernandez	11/10/2025	\$119.00
Crutcher, Candice 9628 11Th Bay St Apt 3 Norfolk, VA 23518-1366	Salary	Phil Hernandez	11/11/2025	\$2,500.00
Hashemy, Michael 5009 Ravenswood Rd Virginia Beach, VA 23462-4217	Election day work	Phil Hernandez	11/11/2025	\$200.00
Berry, Joshua 119 Filbert St Norfolk, VA 23505-4407	election day work	Phil Hernandez	11/13/2025	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	11/17/2025	\$2.50
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	bank fees	Phil Hernandez	11/21/2025	\$214.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fundraising fees	Phil Hernandez	11/24/2025	\$1.39

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Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	11/24/2025	\$15.45
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	insurance services	Phil Hernandez	11/26/2025	\$41.25
Total This Period				\$9,846.16

No Schedule E-1 results to display.	
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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]	15	\$4,693.00	
2. Schedule B [Over \$100]	4	\$17,299.64	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$265.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$22,258.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$17,299.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,846.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,145.80</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>\$25,850.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,258.40		
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		\$22,258.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,108.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,145.80		
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]			\$27,145.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,962.98</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		\$6,649.21	
22. Previous Receipts [Line 24 from last report]	\$354,759.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,258.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$377,018.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$383,667.28</b>
26. Previous Disbursements [Line 28 from last report]	\$335,558.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,145.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$362,704.30</b>
<b>29. Ending Balance</b>			<b>\$20,962.98</b>