

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.Eggleston 2.Director 3.Norfolk VA	11/30/2025	\$10.00	\$295.00
Byrum, B L 18231 Boris Walk Orange, VA 22960-2769	1.Self Employed 2.Farmer 3.Orange VA	12/22/2025	\$10.00	\$210.00
Commercial Development Political Action Committee 1729 King St Ste 410	1. 2.Real Estate 3.Alexandria VA	12/31/2025	\$250.00	\$750.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Political Action Committee 3.Newport News VA	12/29/2025	\$250.00	\$375.00
Kington, Kimmel 3308 Judah St Apt 1 San Francisco, CA 94122-1382	1.University of the Pacific 2.Clinic Coordinator 3.New York NY	12/03/2025	\$25.00	\$107.15
Reeder, Jake 1242 Quincy St NW Unit 1 Washington, DC 20011-5767	1.Waymo 2.Manager 3.Mountain View CA	12/15/2025	\$25.00	\$525.00
Sherman, Gail 4640 Pleasant Ave Norfolk, VA 23518-1903	1.Sentara Health 2.RN 3.Norfolk VA	12/22/2025	\$25.00	\$850.00
Wallace, John 831 Ashbury St San Francisco, CA 94117-4418	1.Not Employed 2.Not Employed 3.San Francisco CA	12/26/2025	\$25.00	\$175.00
Wendel, Nicole 1664 York St San Francisco, CA 94110-5351	1.Not Employed 2.Not Employed 3.San Francisco CA	12/13/2025	\$3.00	\$238.25
Total This Period			\$623.00	

No Schedule B results to display.

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
Harner, Dan 6112 Wythe Pl Norfolk, VA 23508-1259	Political Consulting	Phil Hernandez	11/28/2025	\$230.87
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Taxes	Phil Hernandez	11/28/2025	\$40.01
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Subscription	Phil Hernandez	12/01/2025	\$399.00
Smartmouth Brewing Co. 1309 Raleigh Ave Norfolk, VA 23507-1367	Event Expenses - Food/Beverage	Phil Hernandez	12/02/2025	\$443.44
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	Rent	Phil Hernandez	12/03/2025	\$1,000.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	12/10/2025	\$44.00
Wix.com 100 Gansevoort St New York, NY 10014-1477	Email Subscription	Phil Hernandez	12/12/2025	\$420.00
Harner, Dan 6112 Wythe Pl Norfolk, VA 23508-1259	Political Consulting	Phil Hernandez	12/19/2025	\$921.18
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Taxes	Phil Hernandez	12/19/2025	\$162.32
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	12/21/2025	\$15.45
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	12/22/2025	\$110.00
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	12/24/2025	\$41.25
Harner, Dan 6112 Wythe Pl Norfolk, VA 23508-1259	Political Consulting	Phil Hernandez	12/30/2025	\$230.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	12/30/2025	\$40.00
Total This Period				\$4,098.40

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]	9	\$623.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$26.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$649.87
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]		\$4,098.40	
10. Total [add lines 7, 8 and 9]			\$4,098.40
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,962.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$649.87		
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		\$649.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,612.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,098.40		
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]			\$4,098.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,514.45</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]	\$377,018.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$649.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$377,667.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$384,317.15</b>
26. Previous Disbursements [Line 28 from last report]	\$362,704.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,098.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$366,802.70</b>
<b>29. Ending Balance</b>			<b>\$17,514.45</b>