

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
Becton, Jason 2660 Old Lynchburg Rd North Garden, VA 22959-2116	1.MarieBette LLC 2.Business owner 3.North Garden VA	03/18/2025	\$125.00	\$125.00
Bibbins, Paul PO Box 190 Cape Charles, VA 23310-0190	1.Retired 2.Retired 3.Cape Charles VA	03/18/2025	\$250.00	\$250.00
Breit, Jeffrey 600 22nd St Virginia Bch, VA 23451-4088	1.Breit Biniazan 2.Lawyer 3.Virginia Bch VA	03/25/2025	\$1,000.00	\$1,000.00
Byrum, B L 18231 Boris Walk Orange, VA 22960-2769	1.Self Employed 2.Farmer 3.Orange VA	03/22/2025	\$10.00	\$110.00
Comstock Hospitality Holdings 1900 Reston Metro Plz FI 10 Reston, VA 20190-5218	1. 2.Real Estate 3.Reston VA	02/24/2025	\$5,000.00	\$5,000.00
Decker, Peter PO Box 3271 Norfolk, VA 23514-3271	1.Attorney 2.Decker Law 3.Norfolk VA	03/20/2025	\$250.00	\$250.00
Duke, Richard 1435 Chapin St NW Washington, DC 20009-8540	1.Self employed 2.Consultant 3.Washington DC	03/28/2025	\$250.00	\$250.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	02/27/2025	\$300.00	\$300.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not Employed 2.Not Employed 3.Oakton VA	02/25/2025	\$185.00	\$370.00
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Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Jim Lang 2.Attorney 3.Chesapeake VA	03/31/2025	\$250.00	\$250.00
Owens, Christine 7101 Cedar Ave Takoma Park, MD 20912-4251	1.Not Employed 2.Not Employed 3.Takoma Park MD	03/15/2025	\$250.00	\$250.00

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Reeder, Jake 1242 Quincy St NW Unit 1 Washington, DC 20011-5767	1.Waymo 2.Manager 3.Mountain View CA	03/15/2025	\$25.00	\$275.00
Ryan, Louis Farthing 215 Brooke Ave Apt 501 Norfolk, VA 23510-1236	1.Not Employed 2.Not Employed 3.Norfolk VA	03/29/2025	\$1,000.00	\$1,000.00
Secure Progress PAC PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.Political Action Committee 3.Fairfax Station VA	03/20/2025	\$500.00	\$1,500.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	01/02/2025	\$500.00	\$500.00
Shearer, Rees 117 O P117 Emory, VA 24327	1.Self-employed 2.Non-Wage Earners 3.Emory VA	03/25/2025	\$200.00	\$200.00
Sugar Creek Realty 17 W Lockwood Ave Saint Louis, MO 63119-2931	1. 2.Real Estate 3.Saint Louis MO	02/24/2025	\$250.00	\$250.00
Total This Period			\$10,530.00	

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
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	1. 2. Party Organization 3. Richmond VA 4. campaign manager salary taxes and benefits 5. ActualCost	03/03/2025	\$7,673.50	\$7,673.50
Total This Period			\$7,673.50	

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
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	01/03/2025	\$380.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	01/05/2025	\$19.75
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	Contribution	Phil Hernandez	01/06/2025	\$7,500.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	01/10/2025	\$39.00
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	01/21/2025	\$147.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	01/22/2025	\$9.27
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	02/10/2025	\$67.00
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	02/21/2025	\$37.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	02/24/2025	\$9.27
Norfolk City Treasurer 810 Union St Norfolk, VA 23510-2717	Filing fee	Phil Hernandez	02/27/2025	\$352.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/02/2025	\$26.47
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/09/2025	\$3.95
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	03/10/2025	\$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/16/2025	\$15.34
United States Postal Service 9631 1St View St Norfolk, VA 23503-1574	PO Box Rental Fee	Phil Hernandez	03/17/2025	\$192.00
Hampton Road Young Democrats PO Box 7991 Norfolk, VA 23509-0991	Contribution	Phil Hernandez	03/20/2025	\$250.00
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	03/21/2025	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/23/2025	\$15.22
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	03/24/2025	\$9.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/30/2025	\$88.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/31/2025	\$13.99
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	03/31/2025	\$798.00
Total This Period				\$10,028.21

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]	17	\$10,530.00	
2. Schedule B [Over \$100]	1	\$7,673.50	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$316.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$18,520.07
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]		\$7,673.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,028.21	
10. Total [add lines 7, 8 and 9]			\$17,701.71
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]		\$37,141.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,520.07		
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		\$18,520.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,661.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,701.71		
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]			\$17,701.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,959.53
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]	\$49,940.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,520.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,460.55	
25. Total Funds Available [Add lines 21 and 24]			\$75,109.76
26. Previous Disbursements [Line 28 from last report]	\$19,448.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,701.71		
28. Total Disbursements this Election Cycle			\$37,150.23
29. Ending Balance			\$37,959.53