

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 2.farmer 3.Orange VA	12/22/2025	\$10.00	\$200.00
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	\$500.00
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	\$225.25
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
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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,699.40

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]		\$3,699.40	
10. Total [add lines 7, 8 and 9]			\$3,699.40
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,244.98	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,894.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,699.40		
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]			\$3,699.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,195.45
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]	\$375,120.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$649.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$375,770.34	
25. Total Funds Available [Add lines 21 and 24]			\$382,419.55
26. Previous Disbursements [Line 28 from last report]	\$356,524.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,699.40		
28. Total Disbursements this Election Cycle			\$360,224.10
29. Ending Balance			\$22,195.45