

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
Anheuser Busch Companies 1 Busch Pl Saint Louis, MO 63118-1849	1. 2.Beverage/Brewing 3.Saint Louis MO	06/16/2026	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Environmental 3.Charlottesville VA	04/17/2026	\$10,000.00	\$10,000.00
Comstock Hospitality Holdings 1900 Reston Metro Plz Fl 10 Reston, VA 20190-5218	1. 2.Real Estate 3.Reston VA	01/07/2026	\$5,000.00	\$5,000.00
CRNA-PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.Political Action Committee 3.Forest Hill MD	06/16/2026	\$500.00	\$500.00
James, Anna 925 Downshire Chase Virginia Beach, VA 23452-6151	1.Loblolly Strategies 2.Principal 3.Virginia Beach VA	06/15/2026	\$500.00	\$500.00
Josefowitz, Nicholas 2512 Pacific Ave San Francisco, CA 94115-1126	1.MTC 2.Commissioner 3.San Francisco CA	01/07/2026	\$1,500.00	\$1,500.00
Lion, Linda 8340 Greensboro Dr Unit 626 McLean, VA 22102-3545	1.Not Employed 2.Not Employed 3.Mclean VA	04/07/2026	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AGPAC 2580 W CREEK Pkwy Richmond, VA 23238	1. 2.Political Action Committee 3.Richmond VA	06/16/2026	\$500.00	\$500.00
Virginia Sheriffs' Association Political Action Committee 901 E Byrd St Ste 1301	1. 2.Law Enforcement 3.Richmond VA	06/08/2026	\$250.00	\$250.00
Total This Period			\$19,750.00	

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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. Environmental 3. Charlottesville VA 4. Social Media Training 5. FairMarketValue	05/21/2026	\$1,000.00	\$11,000.00
Total This Period			\$1,000.00	

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	01/02/2026	\$1,000.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	01/12/2026	\$44.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	01/21/2026	\$15.45
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	01/26/2026	\$41.25
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	01/29/2026	\$90.29
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Subscription	Phil Hernandez	02/02/2026	\$399.00
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	Rent	Phil Hernandez	02/02/2026	\$2,000.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	02/10/2026	\$190.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	02/17/2026	\$321.79
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	02/23/2026	\$15.45
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	02/24/2026	\$41.25
Gomez, Erik 1111 Arlington Blvd Apt 113 Arlington, VA 22209-3202	Salary	Phil Hernandez	02/26/2026	\$1,437.16
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	02/26/2026	\$90.29

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United States Postal Service 9631 1St View St Norfolk, VA 23503-1574	PO Box Rental Fee	Phil Hernandez	03/15/2026	\$192.00
Hampton Roads Young Democrats PO Box 7991 Norfolk, VA 23509-0991	Contribution	Phil Hernandez	03/18/2026	\$250.00
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	Contribution	Phil Hernandez	03/18/2026	\$7,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	Contribution	Phil Hernandez	03/18/2026	\$550.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	03/23/2026	\$15.45
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	03/24/2026	\$41.25
CSG South 1946 Clairmont Rd Decatur, GA 30033-3406	Contribution	Phil Hernandez	04/03/2026	\$500.00
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	Rent	Phil Hernandez	04/03/2026	\$1,000.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	04/10/2026	\$39.00
LARCHMONT EDGEWATER 1101 Jamestown Cres Norfolk, VA 23508-1275	parade entry fee	Phil Hernandez	04/14/2026	\$150.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	04/21/2026	\$15.45
Truist 919 E Main St FI 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	04/21/2026	\$46.00
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	04/26/2026	\$41.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Caucus of Environmental Legislators 1140 3rd St NE Ofc 2137 Washington, DC 20002-6274	Contribution	Phil Hernandez	04/28/2026	\$250.00
Harner, Dan 6112 Wythe Pl Norfolk, VA 23508-1259	Political Consulting	Phil Hernandez	05/04/2026	\$139.40
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	Rent	Phil Hernandez	05/04/2026	\$1,000.00
Talarian Labs Inc 10 Rockefeller Plz Ste 1001 New York, NY 10020-0054	Technology Service	Phil Hernandez	05/04/2026	\$50.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Subscription	Phil Hernandez	05/11/2026	\$500.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	05/11/2026	\$39.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	05/21/2026	\$15.45
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	05/21/2026	\$78.00
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	05/24/2026	\$41.25
Harner, Dan 6112 Wythe Pl Norfolk, VA 23508-1259	Political Consulting	Phil Hernandez	06/01/2026	\$244.33
Lewis Agency Inc DBA Carrie Lewis Agency 330 W 22nd St Ste 103 Norfolk, VA 23517-2136	Rent	Phil Hernandez	06/01/2026	\$1,000.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Subscription	Phil Hernandez	06/08/2026	\$500.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Fee	Phil Hernandez	06/11/2026	\$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Legion Post 35 850 W Ocean View Ave Norfolk, VA 23503-1312	Event Ticket	Phil Hernandez	06/18/2026	\$250.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	06/21/2026	\$15.45
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	06/22/2026	\$98.00
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	06/22/2026	\$676.05
Hiscox Insurance Company Inc 30 N La Salle St Ste 1760 Chicago, IL 60602-2572	Insurance Services	Phil Hernandez	06/24/2026	\$41.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	06/30/2026	\$74.02
Total This Period				\$21,077.53

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	\$19,750.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$426.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$21,176.16
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,077.53	
10. Total [add lines 7, 8 and 9]			\$22,077.53
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]		\$22,195.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,176.16		
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		\$21,176.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,371.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,077.53		
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]			\$22,077.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,294.08
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		\$22,195.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,176.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,176.16	
25. Total Funds Available [Add lines 21 and 24]			\$43,371.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,077.53		
28. Total Disbursements this Election Cycle			\$22,077.53
29. Ending Balance			\$21,294.08