

**Phillip Hawkins Jr for a Better Norfolk
(CC-22-00367)**

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
Boss Queens Soul Cafe 5802 E. Virginia Beach Blvd Suite 140 Norfolk, VA 23502	1. 2. Restaurant 3. Norfolk	06/25/2022	\$738.00	\$738.00
Friends for Phillip Hawkins Jr. PO Box 2552 Norfolk, VA 23501	1. 2. Campaign Committee 3. Norfolk	06/17/2022	\$679.00	\$679.00
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464	1. NPS 2. Teacher 3. Norfolk VA	06/25/2022	\$250.00	\$250.00
Smith, Shirley 962 Elm St Norfolk, VA 23502	1. Retired 2. Retired 3. Norfolk VA	06/25/2022	\$130.00	\$130.00
Smith-Worley, Charla 1188 Kempsville Road Norfolk, VA 23502	1. Retired 2. Retired 3. Virginia Beach, VA	06/25/2022	\$500.00	\$500.00
Total This Period			\$2,297.00	

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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
Turner, Wanda 2732 Colchester Crescent Norfolk, VA 23504	1. Retired 2. Retired 3. Norfolk VA 4. Restaurant Facility Use- Meal 5. Actual Cost	06/25/2022	\$550.00	\$550.00
Turner, Wanda 2732 Colchester Crescent Norfolk, VA 23504	1. Retired 2. Retired 3. Norfolk VA 4. Electric Tabletop Grill 5. Actual Cost	06/25/2022	\$20.00	\$570.00
Total This Period			\$570.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Echo Signs, Printing & Graphics 2910 Church Street Norfolk, VA 23504	Cards-Flyers	Phillip Hawkins Jr.	06/23/2022	\$383.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins Jr.	06/26/2022	\$23.64
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Ink/Supplies	Phillip Hawkins Jr	06/27/2022	\$74.18
Echo Signs, Printing & Graphics 2910 Church Street Norfolk, VA 23504	Business Cards	Phillip Hawkins Jr.	06/27/2022	\$75.26
Office Max 5900 E Virginia Beach Blvd Janaf Shopping Center Norfolk, VA 23502	Ink/Supplies	Phillip Hawkins, Jr.	06/27/2022	\$58.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins Jr.	06/30/2022	\$10.87
Total This Period				\$626.23

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]	5	\$2,297.00	
2. Schedule B [Over \$100]	2	\$570.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,317.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$97.00	
5. Total	35		\$4,281.50
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]		\$570.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$97.00	
9. Schedule D [Expenditures]		\$626.23	
10. Total [add lines 7, 8 and 9]			\$1,293.23
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,281.50		
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		\$4,281.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,281.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,293.23		
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]			\$1,293.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,988.27
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,281.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,281.50	
25. Total Funds Available [Add lines 21 and 24]			\$4,281.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,293.23		
28. Total Disbursements this Election Cycle			\$1,293.23
29. Ending Balance			\$2,988.27