

**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
Brown, Montgomery 958 Anna St Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Norfolk VA	08/29/2022	\$100.00	\$200.00
Doreen Home Health Care LLC 1216 Granby Street Unit 7 Norfolk, VA 23510	1. 2.Home Health Care Provider 3.Norfolk VA	07/15/2022	\$300.00	\$300.00
Forehand, Deborah 145 N. Abilene Avenue Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Norfolk VA	07/30/2022	\$50.00	\$150.00
Forehand, Deborah 145 N. Abilene Avenue Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Norfolk VA	08/31/2022	\$50.00	\$200.00
Hawkins, Phillip 3597 Mississippi Avenue Norfolk, VA 23502	1.Norfolk Public Schools 2.Administrator 3.Norfolk VA	07/01/2022	\$650.00	\$675.00
Merlo, Alfonso 3556 Westminster Avenue Norfolk, VA 23502	1.Cameron Chemicals Inc. 2.Purchasing Agent 3.Suffolk VA	07/31/2022	\$200.00	\$200.00
OHara, Kathleen 5915 Oetjen Blvd Norfolk, VA 23502	1.Retired 2.Retired 3.Virginia Beach	07/01/2022	\$20.00	\$120.00
Powell, JP 16706 Bealle Hill Forest Lane Accokeek, MD 20607	1.Office of Protection Services 2.Captain 3.Washington DC	07/11/2022	\$443.00	\$443.00
Smith-Worley, Charla 1188 Kempsville Road Norfolk, VA 23502	1.Retired 2.Retired 3.Virginia Beach, VA	08/31/2022	\$25.00	\$525.00
White, Mary Anna 7101 Granby St Norfolk, VA 23505	1.NPS 2.Teacher 3.Norfolk VA	08/11/2022	\$50.00	\$150.00
Total This Period			\$1,888.00	

No Schedule B results to display.

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
Sav Mart 985 Ingleside Road Norfolk, VA 23502	Ice	Phillip Hawkins, Jr.	07/04/2022	\$6.34
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Clear Bags	Phillip Hawkins Jr.	07/08/2022	\$16.95
Democratic Party of Virginia 919 East Main Street Richmond, VA 23219	VAN	Phillip Hawkins Jr.	07/08/2022	\$157.50
P & P Video Productions 5603 Penny Court Virginia Beach, VA 23464	Video, Media, and Print Services	Phillip Hawkins Jr.	07/08/2022	\$450.00
Burger King 1000 Tidewater Drive Norfolk, VA 23504	Breakfast for Volunteers	Phillip Hawkins, Jr.	07/09/2022	\$18.00
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Paper	Phillip Hawkins Jr.	07/09/2022	\$9.00
Sav Mart 985 Ingleside Road Norfolk, VA 23502	Ice	Phillip Hawkins Jr.	07/09/2022	\$3.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins Jr.	07/10/2022	\$1.98
Wix.com LTD 500 Tery A. Francois Blvd FI 6 San Francisco, CA 94158-2230	Website	Phillip Hawkins Jr.	07/11/2022	\$324.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins, Jr.	07/17/2022	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins, Jr.	07/24/2022	\$3.95
Berkley Supermarket 201 E. Berkley Avenue Norfolk, VA 23523	Ice and Drinks	Phillip Hawkins, Jr.	07/30/2022	\$13.27
Berkley Supermarket 201 E. Berkley Avenue Norfolk, VA 23523	Drinks, Water	Phillip Hawkins, Jr.	07/30/2022	\$69.44

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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
So Serious Brand and Company 5501 Bound Brook Court Virginia Beach, VA 23462	Website	Phillip Hawkins, Jr.	07/30/2022	\$130.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins, Jr.	07/31/2022	\$13.84
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Printer Ink Cartridges	Phillip Hawkins, Jr.	07/31/2022	\$62.56
Echo Signs, Printing & Graphics 2910 Church Street Norfolk, VA 23504	Yard Signs	Phillip Hawkins, Jr.	08/05/2022	\$901.00
MADE in Norfolk Apparel 700 N. Military Highway Norfolk, VA 23502	Shirts	Phillip Hawkins, Jr.	08/05/2022	\$516.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins, Jr.	08/07/2022	\$0.99
MADE in Norfolk Apparel 700 N. Military Highway Norfolk, VA 23502	Shirts	Phillip Hawkins, Jr.	08/11/2022	\$516.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins, Jr.	08/14/2022	\$2.97
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Snacks for Canvassing	Phillip Hawkins, Jr.	08/14/2022	\$15.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Phillip Hawkins, Jr.	08/21/2022	\$4.94
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Zoom Video Conferencing	Phillip Hawkins, Jr.	08/21/2022	\$15.74
Total This Period				\$3,262.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$1,888.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,108.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$2,996.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,262.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,262.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,988.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,996.00		
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		\$2,996.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,984.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,262.30		
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]			\$3,262.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,721.97</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,281.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,996.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,277.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,277.50</b>
26. Previous Disbursements [Line 28 from last report]	\$1,293.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,262.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,555.53</b>
<b>29. Ending Balance</b>			<b>\$2,721.97</b>