

**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
Balli, James 2281 Wilderness Way Marietta, GA 30066	1.SELF 2.Lawyer 3.Marietta GA	10/03/2022	\$500.00	\$500.00
Britt-Kelly, Elizabeth 6852 Cedarwood Avenue Norfolk, VA 23502	1.Norfolk City Public Schools 2.Teacher 3.Norfolk	10/24/2022	\$20.00	\$120.00
Crist, Kathryn O 3589 Utah Avenue Norfolk, VA 23502	1.Norfolk Public Schools 2.Teacher 3.Norfolk VA	10/24/2022	\$200.00	\$200.00
Edney, Nina 1234 Bunsen Court Norfolk, VA 23513	1.Optima Healthcare 2.Finance Provider Specialist 3.Virginia Beach, VA	10/27/2022	\$50.00	\$115.00
Education Association of Norfolk PACE 392 S. Battlefield Blvd Suite 102 Chesapeake, VA 23320	1. 2.Labor Union 3.Norfolk VA	10/26/2022	\$500.00	\$500.00
Harvey, Ray 1 Rigsby Ct Hampton, VA 23666	1.Not Employed 2.Not Employed 3.Hampton VA	10/26/2022	\$60.00	\$110.00
Merlo, Alfonso 3556 Westminster Avenue Norfolk, VA 23502	1.Cameron Chemicals Inc. 2.Purchasing Agent 3.Suffolk VA	10/22/2022	\$500.00	\$1,000.00
Powell, JP 16706 Bealle Hill Forest Lane Accokeek, MD 20607	1.Office of Protection Services 2.Captain 3.Washington DC	10/26/2022	\$25.00	\$468.00
Smith, Shirley 962 Elm St Norfolk, VA 23502	1.Retired 2.Retired 3.Norfolk VA	10/05/2022	\$50.00	\$205.00
Smith, Shirley 962 Elm St Norfolk, VA 23502	1.Retired 2.Retired 3.Norfolk VA	10/22/2022	\$50.00	\$255.00
Vassiliou, Peter 1776 Laskin Rd. Virginia Beach, VA 23454	1.The Pathway Realty Group 2.Real Estate 3.Virginia Beach VA	10/04/2022	\$250.00	\$250.00
White, Mary Anna 7101 Granby St Norfolk, VA 23505	1.NPS 2.Teacher 3.Norfolk VA	10/23/2022	\$50.00	\$300.00

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Total This Period			\$2,255.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2022 Through: 10/27/2022

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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
USPS 600 Church Street Norfolk, VA 23501-9900	PO Box Rental Fee	Phillip Hawkins, Jr.	10/07/2022	\$88.00
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Food for event	Phillip Hawkins, Jr.	10/14/2022	\$160.79
Food Lion 1235 N. Military Hwy Norfolk, VA 23502	Food for event	Phillip Hawkins, Jr.	10/14/2022	\$81.00
Kroger 1653 Sentinel Drive Chesapeake, VA 23320	Food for event	Phillip Hawkins, Jr.	10/14/2022	\$47.31
Sam's Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Food for event	Phillip Hawkins, Jr.	10/14/2022	\$74.68
Ingleside Civic League PO Box 1924 Norfolk, VA 23501	Advertising	Phillip Hawkins, Jr.	10/17/2022	\$75.00
Total This Period				\$526.78

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]	12	\$2,255.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$834.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$3,089.00
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]		\$526.78	
10. Total [add lines 7, 8 and 9]			\$526.78
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]		\$1,917.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,089.00		
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		\$3,089.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,006.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$526.78		
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]			\$526.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,480.13
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]	\$9,277.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,089.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,366.50	
25. Total Funds Available [Add lines 21 and 24]			\$12,366.50
26. Previous Disbursements [Line 28 from last report]	\$7,359.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$526.78		
28. Total Disbursements this Election Cycle			\$7,886.37
29. Ending Balance			\$4,480.13