

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

Reporting Period: 10/28/2022 Through: 12/01/2022  
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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
Banks, Christie 1736 Indian River Rd Norfolk, VA 23523	1.Not Employed 2.Not Employed 3.Norfolk VA	11/02/2022	\$50.00	\$101.00
Bullock, Kenny 2008 Airline Blvd Portsmouth, VA 23701	1.DOD Norfolk Naval Shipyard 2.Rigger 3.Portsmouth VA	11/02/2022	\$25.00	\$225.00
Forehand, Deborah 145 N. Abilene Avenue Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Norfolk VA	10/31/2022	\$25.00	\$225.00
Hawkins, Phillip 3597 Mississippi Avenue Norfolk, VA 23502	1.Norfolk Public Schools 2.Administrator 3.Norfolk VA	11/30/2022	\$310.40	\$985.40
OHara, Kathleen 5915 Oetjen Blvd Norfolk, VA 23502	1.Retired 2.Retired 3.Virginia Beach	10/28/2022	\$25.00	\$145.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors PAC 3.Glen Allen VA	11/04/2022	\$1,000.00	\$1,000.00
Total This Period			\$1,435.40	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Disbursement Fees for ActBlue Donations	Phillip Hawkins Jr.	10/30/2022	\$26.70
Echo Signs, Printing & Graphics 2910 Church Street Norfolk, VA 23504	Mailer Flyers	Phillip Hawkins Jr.	10/30/2022	\$952.94
Minuteman Press 1628 N. Independence Blvd. Suite 1536 Virginia Beach, VA 23455	Mailing Service and Postage	Phillip Hawkins Jr.	10/30/2022	\$3,001.35
Boss Queens Soul Cafe 5802 E. Virginia Beach Blvd Suite 140 Norfolk, VA 23502	GOTV Rally Paint Night Food at Boss Queens Soul Cafe	Phillip Hawkins Jr.	11/01/2022	\$163.20
PNC Bank 555 E. Main Street 1st Floor Norfolk, VA 23510	Bank Service Charge Period Ending 10/31/22	Phillip Hawkins Jr.	11/01/2022	\$2.00
Echo Signs, Printing & Graphics 2910 Church Street Norfolk, VA 23504	Election Day Flyers	Phillip Hawkins Jr.	11/04/2022	\$371.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Disbursement Fee for Donations	Phillip Hawkins Jr.	11/06/2022	\$11.28
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Snacks, Drinks, Water for Election Day Volunteers	Phillip Hawkins Jr	11/06/2022	\$79.48
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Food Snack Items for Election Day Volunteers	Phillip Hawkins Jr.	11/06/2022	\$73.77
Office Max 5900 E Virginia Beach Blvd Janaf Shopping Center Norfolk, VA 23502	Copies and Supplies for Election Day Materials-Flyers	Phillip Hawkins Jr.	11/06/2022	\$26.46
Office Max 5900 E Virginia Beach Blvd Janaf Shopping Center Norfolk, VA 23502	Supplies	Phillip Hawkins Jr.	11/06/2022	\$4.23
Boil Bay Seafood City 5957 E. Virginia Beach Blvd Norfolk, VA 23502	Election Night Watch Food for Volunteers at Boil Bay Seafood	Phillip Hawkins Jr.	11/08/2022	\$180.00
Chick-Fil-A 1600 Monticello Avenue Norfolk, VA 23510	Food for Volunteers on Election Day	Phillip Hawkins Jr.	11/08/2022	\$37.76

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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
Edney, Nina 1234 Bunsen Court Norfolk, VA 23513	Volunteer Stipends Disbursed through Campaign Staff Leader	Phillip Hawkins Jr.	11/08/2022	\$375.00
Sav Mart 985 Ingleside Road Norfolk, VA 23502	Ice	Phillip Hawkins Jr.	11/08/2022	\$9.07
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Equipment	Phillip Hawkins Jr.	11/13/2022	\$59.75
P & P Video Productions 5603 Penny Court Virginia Beach, VA 23464	Promotion Videos and Digital Campaign Flyers	Phillip Hawkins, Jr.	11/15/2022	\$475.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Disbursement Fees for Donations	Phillip Hawkins Jr.	11/20/2022	\$0.80
Powell, Abigail 3 Commercial Pl Norfolk, VA 23510	Volunteers Stipends Disbursed through Campaign Leader	Phillip Hawkins Jr.	11/20/2022	\$350.00
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Zoom Conferencing	Phillip Hawkins Jr.	11/21/2022	\$15.74
Total This Period				\$6,215.53

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]	6	\$1,435.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$1,735.40</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]		\$6,215.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,215.53</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,480.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,735.40		
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		\$1,735.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,215.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,215.53		
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]			\$6,215.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$12,366.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,735.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,101.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,101.90</b>
26. Previous Disbursements [Line 28 from last report]	\$7,886.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,215.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,101.90</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>