

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bailey, Tyler 2308 Gadsden St Columbia, SC 29201-2039	1.Bailey Law Firm 2.Lawyer 3.Columbia SC	06/18/2023	\$250.00	\$250.00
Buis, Andrew 1815 17th St NW Apt 109 Washington, DC 20009-3215	1.Buis consulting 2.Consultant 3.Myrtle Beach SC	06/17/2023	\$250.00	\$250.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	06/09/2023	\$10,000.00	\$10,000.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	06/14/2023	\$1,000.00	\$1,000.00
Dillard, Joe 10349 Caracara Dr Ashland, VA 23005-1257	1.GRTC 2.Director Equity & Policy 3.Ashland VA	06/09/2023	\$150.00	\$150.00
Flores, Bronwyn 744 Columbia Rd NW Washington, DC 20001-3802	1.IBM 2.Communications 3.Washington DC	06/11/2023	\$150.00	\$150.00
Glymph, Michael 82 I St SE Washington, DC 20003-8200	1.Diageo 2.Government Relations 3.Washington DC	06/18/2023	\$150.00	\$250.00
Hamilton, Gail 903 Winter Stone Ct Chesapeake, VA 23320-3559	1.Not Employed 2.Not Employed 3.Chesapeake VA	06/12/2023	\$200.00	\$200.00
Service Employees International Union 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	06/14/2023	\$1,000.00	\$1,000.00
Total This Period			\$13,150.00	

No Schedule B results to display.

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
More Campaigns 111 Quincy Pl NE Washington, DC 20002-2146	Lit and Mail	M. C. Hawkins, Jr.	06/09/2023	\$7,972.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C. Hawkins, Jr.	06/09/2023	\$40.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C. Hawkins, Jr.	06/09/2023	\$15.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Supplies	M. Hawkins	06/09/2023	\$45.69
Five Below 485 Virginia Beach Blvd # B1 Virginia Beach, VA 23451-3442	Gas	M. Hawkins	06/10/2023	\$12.72
Achievement Cons Sales 831 Quail Dr Charleston, SC 29412-4807	Robo Calls	M. Hawkins	06/12/2023	\$2,500.00
Marathon Petro 6029 Indian River Rd Virginia Bch, VA 23464-3801	Gas	M. Hawkins	06/12/2023	\$9.51
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462-1824	Snacks	M Hawkins	06/12/2023	\$7.71
Shell Oil 1449 Battlefield Blvd N Chesapeake, VA 23320-4501	Gas	Maurice Hawkins	06/12/2023	\$18.12
Target 1245 N Military Hwy Norfolk, VA 23502-2228	Supplies	M. Hawkins	06/12/2023	\$15.89
Aaron Rouse for Senate PO Box 2864 # VA Virginia Beach, VA 23450-2864	Rent	Maurice Hawkins	06/13/2023	\$782.50
More Campaigns 111 Quincy Pl NE Washington, DC 20002-2146	Lit and Mail	M. C. Hawkins, Jr.	06/14/2023	\$2,457.97
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee Moore Camp.	M. C. Hawkins, Jr.	06/14/2023	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee Peak Performance	M. C. Hawkins, Jr.	06/14/2023	\$40.00
Battleaxe Digital 1405 Florida Ave NW Washington, DC 20009-5801	Digital Media	M. Hawkins, Jr.	06/15/2023	\$2,500.00
Office Depot 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Office supplies	M Hawkins	06/16/2023	\$28.62
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	06/16/2023	\$33.58
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502-3702	Supplies	M. Hawkins	06/20/2023	\$121.17
Dollar Tree 1105 S Military Hwy Chesapeake, VA 23320-2343	Office Supplies	M. Hawkins, Jr	06/20/2023	\$5.30
MyWarChest.com 3720 57th St Sacramento, CA 95820-2355	Software	M. C. Hawkins, Jr.	06/20/2023	\$150.00
Target 1245 N Military Hwy Norfolk, VA 23502-2228	Supplies	M. Hawkins	06/20/2023	\$16.30
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Supplies	M. Hawkins	06/20/2023	\$24.18
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. C Hawkins, Jr.	06/20/2023	\$64.80
Yard House 4549 Commerce St Virginia Bch, VA 23462-3370	Staff Meal	M Hawkins	06/20/2023	\$117.66
Hoggard, Amari 5433 Stewart Dr Virginia Beach, VA 23464-7821	Canvass	M. Hawkins	06/21/2023	\$550.00
Hyatt Place Virginia Beach 335 Independence Blvd Virginia Beach, VA 23462-2801	Event	M Hawkins	06/21/2023	\$242.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marrero, Diamond 7706 Restmere Rd Norfolk, VA 23505-2217	Canvass Paid	M. Hawkins	06/21/2023	\$550.00
Santos, Emmanuel 1349 W 40th St Norfolk, VA 23508-2340	Canvass	M. Hawkins	06/21/2023	\$385.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ACt Blue Fee	M. C. Hawkins, Jr	06/22/2023	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ACt Blue Fee	M. C. Hawkins, Jr	06/22/2023	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ACt Blue Fee	M. C. Hawkins, Jr	06/22/2023	\$250.00
Estelle Lee Solutions, LLC PO Box 1583 Norfolk, VA 23501-1583	Compliance Consultant	M. Hawkins	06/22/2023	\$900.00
Hyatt Place Virginia Beach 335 Independence Blvd Virginia Beach, VA 23462-2801	Event	M Hawkins	06/22/2023	\$504.00
South, Demetre 266 Country Rd Church View, VA 23032-2100	Canvass	M. Hawkins	06/22/2023	\$105.00
Wilkinson, Rennie 7212 Galveston Blvd Norfolk, VA 23505-4254	Canvass	M. Hawkins	06/22/2023	\$500.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	06/27/2023	\$0.40
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. C Hawkins, Jr.	06/27/2023	\$13.19
Total This Period				\$21,518.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payment for BLC Campaign Manager	01/05/2021	\$9,770.00
Total This Period			\$9,770.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$13,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$647.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$13,797.00
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]		\$21,518.66	
10. Total [add lines 7, 8 and 9]			\$21,518.66
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]		\$49,973.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,797.00		
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		\$13,797.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,770.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,518.66		
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]			\$21,518.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,251.78
20. Total Unpaid Debts [from Schedule F of this report]	\$9,770.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$91,518.58	
22. Previous Receipts [Line 24 from last report]	\$50,599.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,797.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,396.29	
25. Total Funds Available [Add lines 21 and 24]			\$155,914.87
26. Previous Disbursements [Line 28 from last report]	\$92,144.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,518.66		
28. Total Disbursements this Election Cycle			\$113,663.09
29. Ending Balance			\$42,251.78