

Friends of Alex Askew (CC-19-00503)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
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 PI 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, Jr.	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 PI 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

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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

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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
Beck, Dyvina 3250 Manor Glenn Ct # VA23453-3027 Virginia Beach, VA 23453-3027	wages	M Hawkins	06/22/2023	\$10,200.00
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
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	06/22/2023	\$8,863.50
Wilkinson, Rennie 7212 Galveston Blvd Norfolk, VA 23505-4254	Canvass	M. Hawkins	06/22/2023	\$500.00
Willette, Caroline 9925 Discovery Blvd Manassas, VA 20109-4000	Wages	M Hawkins	06/22/2023	\$2,400.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	06/27/2023	\$0.40

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Wix 235 W 23rd St New York, NY 10011-2371	Software	M. C Hawkins, Jr.	06/27/2023	\$13.19
Total This Period				\$42,982.16

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]		\$42,982.16	
10. Total [add lines 7, 8 and 9]			\$42,982.16
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]	\$42,982.16		
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]			\$42,982.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,788.28
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]	\$42,982.16		
28. Total Disbursements this Election Cycle			\$135,126.59
29. Ending Balance			\$20,788.28