

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
Cotter Smasal, Missy 2537 Ships Watch Ct Virginia Beach, VA 23451-1269	1.Self Employed 2.Executive Director 3.Virginia Beach VA	08/28/2023	\$500.00	\$500.00
Defend Democracy PAC PO Box 66191 Virginia Beach, VA 23466-6191	1. 2.PAC 3.	08/15/2023	\$2,000.00	\$2,000.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508-2122	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk VA	08/07/2023	\$250.00	\$250.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Political 3.Norfolk VA	07/05/2023	\$1,000.00	\$1,000.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026-4516	1.Sepf 2.Virtual assistant 3.Woodbridge VA	07/11/2023	\$250.00	\$250.00
Newby, Olivia M J 300 Riverton Pt Virginia Beach, VA 23464-1914	1.Primary Care Physicians 2.Nurse Practitioner 3.	07/16/2023	\$200.00	\$200.00
Reed Smith LLP 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	08/28/2023	\$250.00	\$250.00
VADPAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Political Action Committee 3.Richmond VA	08/07/2023	\$1,000.00	\$1,000.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.PAC 3.	08/29/2023	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	08/15/2023	\$500.00	\$500.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514-3487	1. 2.PAC 3.	08/01/2023	\$500.00	\$500.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 20124-2200	1. 2.PAC 3.	07/16/2023	\$500.00	\$500.00

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Win VA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Political 3.Herndon VA	07/21/2023	\$1,000.00	\$1,000.00
Total This Period			\$8,200.00	

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
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation Software	M. Hawkins	07/02/2023	\$1.59
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Website Digital	M. Hawkins	07/03/2023	\$150.00
Número, Inc. 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Call Time App	M. C. Hawkins	07/03/2023	\$457.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	07/03/2023	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	07/06/2023	\$69.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation Software	M. Hawkins	07/09/2023	\$0.60
Peak Performance Co 831 Quail Dr Charleston, SC 29412-4807	Robo Calls	M. Hawkins, Jr.	07/14/2023	\$1,500.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation Software	M. Hawkins	07/16/2023	\$11.86
Aaron Rouse for Senate PO Box 2864 # VA Virginia Beach, VA 23450-2864	Rent	Maurice Hawkins	07/17/2023	\$782.50
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	07/18/2023	\$33.00
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	07/19/2023	\$5,400.00
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	07/19/2023	\$64.80
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C. Hawkins, Jr.	07/21/2023	\$15.00

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Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation Software	M. Hawkins	07/23/2023	\$0.74
Los Cuates Taqueria 412 Newtown Rd Ste B Virginia Bch, VA 23462-5678	Staff Meeting (meal)	M. Hawkins	07/26/2023	\$92.74
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	07/27/2023	\$0.40
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	07/27/2023	\$13.34
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	M. C. Hawkins Jr.	07/28/2023	\$1,140.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	08/02/2023	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	08/04/2023	\$57.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	M. C. Hawkins, Jr	08/06/2023	\$3.37
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	M. C. Hawkins, Jr	08/13/2023	\$12.96
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	08/16/2023	\$33.58
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ACt Blue Fee	M. C. Hawkins, Jr	08/20/2023	\$0.74
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	08/21/2023	\$64.80
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	08/23/2023	\$5,400.00

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Dollar Tree 1105 S Military Hwy Chesapeake, VA 23320-2343	Office Supplies	M. Hawkins, Jr.	08/25/2023	\$83.48
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	08/29/2023	\$0.39
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	08/29/2023	\$13.04
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	ACt Blue Fee	M. C. Hawkins, Jr	08/31/2023	\$23.12
Total This Period				\$15,475.05

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]	13	\$8,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$484.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$8,684.86
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]		\$15,475.05	
10. Total [add lines 7, 8 and 9]			\$15,475.05
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]		\$20,788.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,684.86		
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		\$8,684.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,473.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,475.05		
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]			\$15,475.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,998.09
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]	\$64,396.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,684.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,081.15	
25. Total Funds Available [Add lines 21 and 24]			\$164,599.73
26. Previous Disbursements [Line 28 from last report]	\$135,126.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,475.05		
28. Total Disbursements this Election Cycle			\$150,601.64
29. Ending Balance			\$13,998.09