

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				
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Political 3.Washington DC	09/01/2023	\$1,500.00	\$1,500.00
Betting on VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255-1683	1. 2.Political Action Committee 3.Richmond VA	09/26/2023	\$2,500.00	\$2,500.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Political 3.Richmond VA	09/13/2023	\$1,000.00	\$1,000.00
English, Joel 4455 South Blvd Virginia Beach, VA 23452-1159	1.Centura College 2.Executive VP 3.Virginia Beach VA	09/22/2023	\$2,500.00	\$2,500.00
HeadWaters Resort & Casino 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Political 3.Norfolk VA	09/12/2023	\$1,000.00	\$1,000.00
Hippen, Hippen for VB NineSix 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.Not Employed 2.Not Employed 3.Virginia Beach VA	09/30/2023	\$250.00	\$250.00
Hippen for Virginia Beach 96 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. 2. 3.	09/06/2023	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	09/24/2023	\$500.00	\$500.00
Mid-Atlantic Laborers Political Education Fund (MALPEF) 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston VA	09/06/2023	\$2,500.00	\$2,500.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Political 3.Richmond VA	09/06/2023	\$500.00	\$500.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political 3.Richmond VA	09/06/2023	\$250.00	\$500.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political 3.Richmond VA	09/06/2023	\$250.00	\$500.00

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Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Political 3.Virginia Beach VA	09/21/2023	\$500.00	\$500.00
Total This Period			\$13,500.00	

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	Online Processing Fees	M. Hawkins, Jr.	09/03/2023	\$0.80
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Compliance	M. Hawkins	09/05/2023	\$500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	M. C. Hawkins Jr.	09/05/2023	\$1,140.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	09/05/2023	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	09/06/2023	\$51.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	09/10/2023	\$2.58
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	09/17/2023	\$1.56
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	09/18/2023	\$64.80
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	09/18/2023	\$33.58
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	09/22/2023	\$5,400.00
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Compliance	M. Hawkins	09/25/2023	\$500.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	09/30/2023	\$10.87
Total This Period				\$7,730.19

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



<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]	12	\$13,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$274.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$13,774.96</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]		\$7,730.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,730.19</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,998.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,774.96		
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		\$13,774.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,773.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,730.19		
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]			\$7,730.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,042.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,770.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$98,096.33	
22. Previous Receipts [Line 24 from last report]	\$73,081.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,774.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,856.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$184,952.44</b>
26. Previous Disbursements [Line 28 from last report]	\$150,601.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,730.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$158,331.83</b>
<b>29. Ending Balance</b>			<b>\$26,620.61</b>