

Friends of Alex Askew (CC-19-00503)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Limited Liability Company 3.Richmond VA	10/30/2023	\$500.00	\$500.00
Friends of Sean Monteiro 12250 KEMPSVILLE Rd Virginia Beach, VA 23464	1. 2.Candidate Committee 3.	11/20/2023	\$250.00	\$250.00
Home Depot 1261 N Military Hwy Norfolk, VA 23502-2228	1. 2.Hardware Store 3.	10/30/2023	\$350.00	\$350.00
James, Quentin 80 M St SE Ste 100 Washington, DC 20003-3550	1.The Collective PAC 2.President and Co Founder 3.Washington DC	11/02/2023	\$1,000.00	\$1,000.00
Kempsville Center for Behavioral Health 860 Kempsville Rd Norfolk, VA 23502-3920	1. 2. 3.	11/20/2023	\$500.00	\$500.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Union 3.	10/30/2023	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	10/30/2023	\$500.00	\$500.00
The Collective PAC 80 M St SE Ste 100 Washington, DC 20003-3550	1. 2.PAC 3.Washington DC	11/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$4,600.00	

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.	10/29/2023	\$0.99
Notorize Inc 745 Boylston St Ste 600 Boston, MA 02116-2657	Notary for Facebook	M. Hawkins	10/30/2023	\$25.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee House Dem Caucus.	M. C. Hawkins, Jr.	10/30/2023	\$40.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	10/30/2023	\$0.38
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	11/02/2023	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	11/03/2023	\$58.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	11/05/2023	\$43.76
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	11/07/2023	\$6.39
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	11/12/2023	\$0.60
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	11/16/2023	\$33.58
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	11/20/2023	\$64.80
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Compliance	M. Hawkins	11/21/2023	\$500.00
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	11/21/2023	\$5,400.00

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.	11/26/2023	\$0.74
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	11/27/2023	\$0.40
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	11/27/2023	\$13.17
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	11/30/2023	\$0.79
Total This Period				\$6,213.60

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]	8	\$4,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$346.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,946.68
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]		\$6,213.60	
10. Total [add lines 7, 8 and 9]			\$6,213.60
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]		\$14,159.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,946.68		
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		\$4,946.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,106.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,213.60		
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]			\$6,213.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,892.91
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		\$20,042.86	
22. Previous Receipts [Line 24 from last report]	\$87,952.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,946.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,899.21	
25. Total Funds Available [Add lines 21 and 24]			\$112,942.07
26. Previous Disbursements [Line 28 from last report]	\$165,311.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,213.60		
28. Total Disbursements this Election Cycle			\$171,524.88
29. Ending Balance			\$0.00