

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 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
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
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			\$4,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Home Depot 1261 N Military Hwy Norfolk, VA 23502-2228	This was a refund for Supplies that were purchased earlier that month. MERCHANT REFUND TERMINAL 5543	10/30/2023	\$350.00
Total This Period			\$350.00

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.	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]	7	\$4,250.00	
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	25		\$4,596.68
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$350.00
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]	\$4,596.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$350.00		
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