

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
Breit, jeffrey 600 22nd St Virginia Beach, VA 23451-4088	1.Breit Biniazan 2.lawyer 3.Virginia Beach VA	12/29/2023	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Government Outreach 3.Reston VA	12/18/2023	\$500.00	\$500.00
Hippen, Susan Bates 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.Not Employed 2.Not Employed 3.Virginia Beach VA	12/28/2023	\$250.00	\$250.00
Krause, Kurt James 3025 Vendome Ter Norfolk, VA 23509-1148	1.VisitNorfolk 2.Pres CEO 3.Norfolk VA	12/27/2023	\$125.00	\$125.00
Total This Period			\$1,875.00	

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.	12/03/2023	\$0.40
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	12/04/2023	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	12/05/2023	\$58.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	12/08/2023	\$0.60
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	M. C. Hawkins Jr.	12/15/2023	\$1,140.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	12/18/2023	\$33.58
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	12/19/2023	\$2,700.00
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	12/19/2023	\$64.80
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Compliance	M. Hawkins	12/20/2023	\$500.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Website Digital	M. Hawkins	12/22/2023	\$150.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	12/24/2023	\$0.74
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	12/31/2023	\$56.30
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C. Hawkins, Jr.	12/31/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,749.42

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]	4	\$1,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$93.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,968.68
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]		\$4,749.42	
10. Total [add lines 7, 8 and 9]			\$4,749.42
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]		\$12,892.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,968.68		
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		\$1,968.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,861.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,749.42		
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]			\$4,749.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,112.17
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		\$14,159.83	
22. Previous Receipts [Line 24 from last report]	\$92,899.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,968.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,867.89	
25. Total Funds Available [Add lines 21 and 24]			\$109,027.72
26. Previous Disbursements [Line 28 from last report]	\$171,524.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,749.42		
28. Total Disbursements this Election Cycle			\$176,274.30
29. Ending Balance			\$0.00