

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
413224754 800 E Canal St Richmond, VA 23219-3956	1. 2.Lobbyist 3.Richmond VA	01/12/2024	\$250.00	\$250.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Limited Liability Company 3.Richmond VA	04/22/2024	\$1,000.00	\$1,000.00
Brandt, Sandra 904 Post Oak Ct Virginia Beach, VA 23464-3122	1.The Elective Group 2.President 3.Virginia Beach VA	04/20/2024	\$150.00	\$150.00
Brandt, Sandra 904 Post Oak Ct Virginia Beach, VA 23464-3122	1.The Elective Group 2.President 3.Virginia Beach VA	06/26/2024	\$250.00	\$400.00
Charity, Adam 1624 Morris Ave Norfolk, VA 23509-1219	1.It 2.Tcc 3.Norfolk VA	06/12/2024	\$125.00	\$125.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	05/13/2024	\$5,000.00	\$5,000.00
Cotter Smasal, Missy 2537 Ships Watch Ct Virginia Beach, VA 23451-1269	1.Self Employed 2.Executive Director 3.Virginia Beach VA	06/13/2024	\$500.00	\$500.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508-2122	1.Norfolk Commonwewalth's Attorney's Office 2.Lawyer 3.Norfolk VA	05/31/2024	\$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	04/02/2024	\$100.00	\$100.00
Hippen, Susan Bates 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/03/2024	\$125.00	\$225.00
Krause, Kurt James 3025 Vendome Ter Norfolk, VA 23509-1148	1.VisitNorfolk 2.President & CEO 3.Norfolk VA	06/05/2024	\$125.00	\$125.00
Mastracco, Vince 150 W Main St Norfolk, VA 23510-1665	1.Kaufman & Canoles PC 2.Attorney 3.Norfolk VA	04/09/2024	\$250.00	\$250.00

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				
Morgan, Troy W 2020 S Independence Blvd Ste 4 Virginia Beach, VA 23453-4776	1.Self employed 2.Optomerty 3.Virginia Beach VA	06/17/2024	\$125.00	\$125.00
Muse, Adisa 2300 E Cary St Apt 310 Richmond, VA 23223-7867	1.Hunton Andrews Kurth 2.Director 3.Richmond VA	04/02/2024	\$39.00	\$39.00
Muse, Adisa 2300 E Cary St Apt 310 Richmond, VA 23223-7867	1.Hunton Andrews Kurth 2.Director 3.Richmond VA	05/10/2024	\$500.00	\$539.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Political Action Committee 3.Charlottesville VA	06/26/2024	\$250.00	\$250.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	01/03/2024	\$25.00	\$50.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	01/03/2024	\$25.00	\$50.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	04/03/2024	\$25.00	\$75.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	05/03/2024	\$25.00	\$100.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	06/03/2024	\$25.00	\$125.00
Reed, Edward 2340 Rod Pocceschi Way Virginia Beach, VA 23456-3525	1.Two Capitols Consulting 2.Government Affairs Professional 3.Richmond VA	06/29/2024	\$250.00	\$250.00
Rubin, Sara Jo 1213 Heathcliff Dr Virginia Beach, VA 23464-5850	1.Rubin Communications Group 2.Public Relations 3.Virginia Beach VA	06/10/2024	\$125.00	\$125.00
Sorrell, Shannon 1852 Saville Garden Ct Virginia Beach, VA 23453-7006	1.Dominion Energy 2.external affairs 3.Virginia Beach VA	06/07/2024	\$250.00	\$250.00

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
Stephenson, Andrew 908 Stockbridge Dr Virginia Beach, VA 23464-3212	1.Sentara 2.Healthcare 3.Virginia Beach VA	04/20/2024	\$250.00	\$250.00
Treasurers Association Of Virginia PAC 2401 Courthouse Dr Virginia Beach, VA 23456-9120	1. 2. 3.Virginia Beach VA	06/10/2024	\$500.00	\$500.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/02/2024	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. 3.Richmond VA	04/22/2024	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. 3.Richmond VA	06/03/2024	\$500.00	\$1,500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Political Action Committee 3.Richmond VA	01/03/2024	\$500.00	\$500.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	01/12/2024	\$500.00	\$500.00
Virginia Farm Bureau Federation PO Box 27552 Richmond, VA 23261-7552	1. 2. 3.Richmond VA	06/26/2024	\$250.00	\$250.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Political 3.Richmond VA	01/12/2024	\$125.00	\$125.00
Virginia Sheriffs Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. 3.Richmond VA	06/10/2024	\$250.00	\$250.00
Total This Period			\$14,914.00	

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	04/20/2024	\$244.31
Total This Period			\$244.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	01/02/2024	\$0.40
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	01/02/2024	\$13.28
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	01/03/2024	\$58.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Payment of Late fees from 2022 and 2020	M Hawkins	01/04/2024	\$200.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	01/07/2024	\$4.76
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	01/14/2024	\$0.60
steagall, dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	Wages	M Hawkins	01/16/2024	\$2,700.00
Target 1245 N Military Hwy Norfolk, VA 23502-2228	Supplies	M. Hawkins	01/16/2024	\$13.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	01/16/2024	\$33.58
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	01/22/2024	\$64.80
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Compliance For December 2023	M. Hawkins	01/29/2024	\$500.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	01/30/2024	\$0.39
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	01/30/2024	\$13.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	01/31/2024	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	02/02/2024	\$76.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	02/02/2024	\$25.00
Pat's Florist 1721 BOARD St Richmond, VA 23220	Decorations for Event	M Hawkins	02/07/2024	\$74.20
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	02/16/2024	\$36.07
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	02/22/2024	\$64.80
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	02/27/2024	\$0.39
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	02/27/2024	\$13.04
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	02/29/2024	\$20.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	03/04/2024	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	03/05/2024	\$46.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	M. C. Hawkins Jr.	03/11/2024	\$1,140.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	03/17/2024	\$2.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	03/18/2024	\$36.07
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	03/19/2024	\$64.80
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	03/27/2024	\$0.39
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	03/27/2024	\$13.04
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	03/31/2024	\$20.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Website Digital	M. Hawkins	04/02/2024	\$150.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	04/02/2024	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	04/03/2024	\$46.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	04/07/2024	\$55.45
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	04/14/2024	\$14.43
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	04/15/2024	\$36.07
Dollar Tree 1105 S Military Hwy Chesapeake, VA 23320-2343	Office Supplies	M. Hawkins, Jr.	04/19/2024	\$9.28
Home Depot 1261 N Military Hwy Norfolk, VA 23502-2228	Supplies	M. Hawkins	04/19/2024	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Supplies	M. Hawkins	04/19/2024	\$40.02
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	04/19/2024	\$64.80
Lidl 1030 Independence Blvd Virginia Beach, VA 23455-5503	Supplies for an event	M. Hawkins	04/20/2024	\$22.05
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	M. Hawkins, Jr.	04/21/2024	\$32.03
Taylor Do It Yourself 1123 Independence Blvd Virginia Bch, VA 23455-5545	Supplies for event	M. Hawkins	04/22/2024	\$5.24
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	04/26/2024	\$12.92
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	04/28/2024	\$0.99
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	04/29/2024	\$0.39
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	04/30/2024	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	05/02/2024	\$46.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	05/02/2024	\$25.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	05/05/2024	\$1.39
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	05/08/2024	\$27.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fee	M. Hawkins	05/09/2024	\$30.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	05/12/2024	\$20.35
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	05/13/2024	\$15.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Caucus Dues	M. Hawkins	05/13/2024	\$2,000.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Flags	M Hawkins	05/14/2024	\$300.00
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Compliance For Jan, Feb, March 2024	M. Hawkins	05/15/2024	\$1,000.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	05/15/2024	\$36.07
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	05/20/2024	\$64.80
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	05/26/2024	\$1.98
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	05/29/2024	\$13.06
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	05/30/2024	\$0.39
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	06/02/2024	\$22.13
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Credit Card Processing Fee	M. Hawkins	06/03/2024	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	M. C. Hawkins Jr.	06/05/2024	\$52.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	M. C. Hawkins Jr.	06/06/2024	\$1,230.00
Pressable Inc 110 E Houston St San Antonio, TX 78205-2990	Software	M Hawkins	06/06/2024	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	06/09/2024	\$21.35
Rouse for Virginia PO Box 2864 # VA Virginia Beach, VA 23450-2864	Contribution Blue Commonwealth	M. Hawkins, Jr.	06/14/2024	\$1,500.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	06/16/2024	\$31.61
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. C. Hawkins, Jr.	06/17/2024	\$36.07
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	06/18/2024	\$4.94
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	06/20/2024	\$64.80
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank fee	M. C Hawkins	06/27/2024	\$0.39
Wix 235 W 23rd St New York, NY 10011-2371	Software	M. Hawkins	06/27/2024	\$12.93
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	M. Hawkins, Jr.	06/30/2024	\$10.87
Total This Period				\$13,007.36

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]	26	\$14,914.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,964.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$16,878.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$244.31
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]		\$13,007.36	
10. Total [add lines 7, 8 and 9]			\$13,007.36
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]		\$10,112.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,878.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$244.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,122.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,234.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,007.36		
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]			\$13,007.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,227.12
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		\$12,892.91	
22. Previous Receipts [Line 24 from last report]	\$94,867.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,122.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,990.20	
25. Total Funds Available [Add lines 21 and 24]			\$124,883.11
26. Previous Disbursements [Line 28 from last report]	\$176,274.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,007.36		
28. Total Disbursements this Election Cycle			\$189,281.66
29. Ending Balance			\$0.00