

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	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
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Lobbyist 3.Richmond VA	01/12/2024	\$250.00	\$250.00

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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

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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.Gaming - Casinos/Lottery/Bingo 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.Gaming - Casinos/Lottery/Bingo 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

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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

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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

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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

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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