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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
Brown, Montgomery 958 Anna Street Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Not Employed	08/30/2024	\$25.00	\$325.00
Bullock, Kenny 2008 Airline Blvd Portsmouth, VA 23701	1.Norfolk Naval Shipyard 2.Rigger 3.Portsmouth VA	08/08/2024	\$200.00	\$250.00
Edney, Nina 1234 Bunsen Court Norfolk, VA 23513	1.Sentara Health Plans 2.Provider Specialist 3.VA Beach VA	08/31/2024	\$200.00	\$250.00
Fish Fry Fundraiser August 11, 2024 - Tidewater Office Complex 1401 Tidewater Drive 2	1. 2.Real Estate 3.Norfolk VA	08/11/2024	\$550.00	\$550.00
Johnson Island, Rhonda 30 Riverchase Drive Hampton, VA 23669	1.Healthy Families 2.Child Care Worker 3.Hampton, VA	08/08/2024	\$40.00	\$110.00
Merlo, Alfonso 3556 Westminster Avenue Norfolk, VA 23502	1.Cameron Chemicals 2.Purchasing Agent 3.Suffolk, VA	08/01/2024	\$100.00	\$500.00
Merlo, Alfonso 3556 Westminster Avenue Norfolk, VA 23502	1.Cameron Chemicals 2.Purchasing Agent 3.Suffolk, VA	08/27/2024	\$100.00	\$600.00
Merlo, Alfonso 3556 Westminster Avenue Norfolk, VA 23502	1.Cameron Chemicals 2.Purchasing Agent 3.Suffolk, VA	08/30/2024	\$100.00	\$700.00
Powell, Jeroboam 16706 Bealle Hill Forest Lane Suitland, MD 20746	1.National Gallery of Art 2.Security Manager 3.Washington DC	08/31/2024	\$300.00	\$350.00
Smith, Bruce B 1640 Spring House Trail Virginia Beach, VA 23455	1.Bruce Smith Enterprises 2.Developer 3.Virginia Beach VA	07/26/2024	\$1,000.00	\$1,000.00
Smith, Shirley 962 Elm Street Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Not Employed	07/14/2024	\$25.00	\$125.00
White, Mary Anna 600 North Shore Road Norfolk, VA 23505	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	07/15/2024	\$60.00	\$220.00

**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor White, Mary Anna 600 North Shore Road 1.Norfolk Public Schools 2.Teacher 08/31/2024 \$60.00 \$280.00 Norfolk, VA 23505 3. Norfolk, VA **Total This Period** \$2,760.00

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Phillip Hawkins Jr. for City Council (CC-24-00195)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 10
No Schedule B results to display.	

Phillip Hawkins Jr. for City Council
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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 Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr. for City Council	07/07/2024	\$1.23
ActBlue Technical Services 366 Summer Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr. for City Council	07/14/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr. for City Council	07/14/2024	\$0.99
Costco Wholesale 850 Glenrock Road Norfolk, VA 23502	Water Beverages for Canvassing	Phillip Hawkins Jr.	07/25/2024	\$20.68
Office Depot Office Max 5900 E. Virginia Beach Blvd Suite 130 Norfolk, VA 23502	Paper	Phillip Hawkins Jr.	07/26/2024	\$15.72
Walmart 1170 N. Military HWY Norfolk, VA 23502	Office Supplies	Phillip Hawkins Jr.	07/26/2024	\$71.90
Total This Period				\$111.51

Phillip Hawkins Jr. for City Council (CC-24-00195)	Reporting Period: 07/01/2024 Through: 08/31/202 Page: 6 of 10	<u>'</u> 4
No Schedule E-1 results to display.		

Phillip Hawkins Jr. for City Council (CC-24-00195)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 10
No Schedule E-2 results to display.	

Phillip Hawkins Jr. for City Council
(CC-24-00195)

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,760.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,170.00
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]		\$111.51	
10. Total [add lines 7, 8 and 9]			\$111.51
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

Phillip Hawkins Jr. for City Council

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,896.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,170.00		
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		\$3,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,066.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$111.51		
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]			\$111.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,955.01
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,017.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,187.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,187.00
26. Previous Disbursements [Line 28 from last report]	\$120.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$111.51		
28. Total Disbursements this Election Cycle			\$231.99
29. Ending Balance			\$12,955.01