

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

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
Edney, Nina 1234 Bunsen Court Norfolk, VA 23513	1.Sentara Health Plans 2.Provider Specialist 3.VA Beach VA	10/28/2024	\$100.00	\$350.00
Hardy, Yvonn 3113 Merrimac Ct. Chesapeake, VA 23321	1.H & N Services LLC 2.CEO 3.Norfolk VA	10/27/2024	\$25.00	\$125.00
Merlo, Alfonso 3556 Westminster Avenue Norfolk, VA 23502	1.Cameron Chemicals 2.Purchasing Agent 3.Suffolk, VA	10/27/2024	\$100.00	\$1,000.00
O'Hara, Kathy 5915 Oetjen Blvd Norfolk, VA 23502	1.Not Employed 2.Not Employed 3.Norfolk VA	10/28/2024	\$25.00	\$125.00
Powell, Jeroboam 16706 Bealle Hill Forest Lane Suitland, MD 20746	1.National Gallery of Art 2.Security Manager 3.Washington DC	10/28/2024	\$100.00	\$650.00
Powell, Jeroboam 16706 Bealle Hill Forest Lane Suitland, MD 20746	1.National Gallery of Art 2.Security Manager 3.Washington DC	10/28/2024	\$100.00	\$750.00
Total This Period			\$450.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Medical Business Associates LLC 1401 Tidewater Drive Norfolk, VA 23504	1. 2. Property Management 3. Norfolk VA 4. Campaign Office Space 5. Actual Cost	10/28/2024	\$800.00	\$1,600.00
Total This Period			\$800.00	

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
Echo Signs Printing & Graphics 2910 Church Street Norfolk, VA 23504	1000 Sample Ballots	Phillip Hawkins Jr.	10/25/2024	\$75.00
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Political Consulting	Phillip Hawkins Jr.	10/25/2024	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr.	10/27/2024	\$9.69
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Flyers-Mailers	Phillip Hawkins Jr.	10/29/2024	\$1,394.77
Reflex Strategy Group 11 S. 12th Street 403 Richmond, VA 23219	Data List Acquisition PJH Superward 7 - EU	Phillip Hawkins Jr.	10/31/2024	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr.	11/03/2024	\$11.71
ActBlue Technical Services 366 Summer Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr.	11/05/2024	\$0.40
Jason's Deli #129 725 Eden Way N. Suite 714 Chesapeake, VA 23320	Lunch for Poll Worker Volunteers	Phillip Hawkins Jr.	11/05/2024	\$597.41
Team Hawkins Campaign Volunteers PO Box 786 Norfolk, VA 23501	Paid Poll Workers on Election Day	Phillip Hawkins Jr.	11/05/2024	\$1,950.00
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Consulting Services	Phillip Hawkins Jr.	11/16/2024	\$3,897.21
Reflex Strategy Group 11 S. 12th Street 403 Richmond, VA 23219	Text Messages for the Month of November	Phillip Hawkins Jr.	11/16/2024	\$2,955.88
ActBlue Technical Services 366 Summer Street Somerville, PA 02144-3132	Service Fee	Phillip Hawkins Jr.	11/24/2024	\$6.45
Total This Period				\$12,098.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$450.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$646.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$1,896.00
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,098.52	
10. Total [add lines 7, 8 and 9]			\$12,898.52
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]		\$19,860.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,896.00		
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		\$1,896.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,756.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,898.52		
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]			\$12,898.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,857.49
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]	\$20,092.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,896.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,988.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,988.00
26. Previous Disbursements [Line 28 from last report]	\$231.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,898.52		
28. Total Disbursements this Election Cycle			\$13,130.51
29. Ending Balance			\$8,857.49