

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				
ACE Development 2180 S 1300 E Salt Lake City, UT 84106-2813	1. 2.Energy 3.Salt Lake City UT	01/08/2025	\$500.00	\$500.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	01/05/2025	\$10.00	\$260.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	03/02/2025	\$10.00	\$270.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	03/09/2025	\$15.00	\$285.00
Breit, Jeffrey 608 Linkhorn Dr Virginia Beach, VA 23451-3917	1.Breit Biniazan 2.Lawyer 3.Virginia Beach VA	03/30/2025	\$750.00	\$750.00
Commercial Development PAC 1729 King St Alexandria, VA 22314-2742	1. 2.PAC 3.Alexandria VA	01/08/2025	\$250.00	\$250.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	01/05/2025	\$500.00	\$500.00
Hampton Roads Transit 3900 VICTORIA Bldg Fort Monroe, VA 23651	1. 2.Transportation 3.Fort Monroe VA	03/26/2025	\$75.00	\$150.00
HBAV Build PAC 1051 E Cary St Richmond, VA 23219-0019	1. 2.PAC 3.Richmond VA	01/08/2025	\$2,500.00	\$2,500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.N/A 2.Not Employed 3.Oakton VA	03/02/2025	\$185.00	\$185.00
K12 Management 11720 Plaza America Dr Reston, VA 20190-4757	1. 2.Education 3.Reston VA	01/08/2025	\$500.00	\$500.00
Morgan, Troy W 2020 S Independence Blvd Ste 4 Virginia Beach, VA 23453-4776	1.Morgan Vision Care 2.Self Employed 3.Virginia Beach VA	03/09/2025	\$100.00	\$225.00

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Omega Protein PO Box 991 Calais, ME 04619-0991	1. 2.Food 3.Calais ME	01/08/2025	\$500.00	\$500.00
Pleasants, Joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	01/05/2025	\$25.00	\$300.00
Pleasants, Joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	03/09/2025	\$25.00	\$325.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2.Software 3.Duluth GA	03/31/2025	\$10,000.00	\$10,000.00
Reed, Edward 2340 Rod Poceschi Way Virginia Beach, VA 23456-3525	1.Two Capitols Consulting 2.Government Affairs Professional 3.Richmond VA	03/31/2025	\$250.00	\$500.00
Vantage Data 2820 Northwestern Pkwy Santa Clara, CA 95051-0904	1. 2.Data 3.Santa Clara CA	01/08/2025	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	03/31/2025	\$500.00	\$500.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Healthcare 3.Chicago IL	03/26/2025	\$2,500.00	\$2,500.00
Total This Period			\$19,445.00	

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
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	M. Hawkins, Jr.	01/02/2025	\$25.00
Clarence A Jones Scholarship Foundation 2071 Aviano Way Charlottesville, VA 22911-3555	Contribution	M. Hawkins, Jr.	01/03/2025	\$1,000.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	01/05/2025	\$21.14
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	01/05/2025	\$21.14
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. Hawkins, Jr.	01/16/2025	\$36.07
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	M. Hawkins, Jr.	02/03/2025	\$25.00
High Top Consulting 1609 Center Hill Dr SW Roanoke, VA 24015-3629	Digital Services	M. Hawkins, Jr.	02/11/2025	\$1,125.00
Pat's Florist 1721 BOARD St Richmond, VA 23220	Flowers	M. Hawkins, Jr.	02/11/2025	\$63.59
Pat's Florist 1721 BOARD St Richmond, VA 23220	Flowers	M. Hawkins, Jr.	02/11/2025	\$63.60
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. Hawkins, Jr.	02/18/2025	\$36.07
City of Virginia Beach 2408 Courthouse Dr Virginia Beach, VA 23456-9129	Filing Fee	M. Hawkins, Jr.	02/27/2025	\$70.00
MCV Foundation 1021 E Cary St Ste 1100 Richmond, VA 23219-4090	Event Ticket	M. Hawkins, Jr.	02/27/2025	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	03/02/2025	\$8.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	M. Hawkins, Jr.	03/03/2025	\$25.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	03/09/2025	\$9.49
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	03/16/2025	\$0.40
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	M. Hawkins, Jr.	03/17/2025	\$36.07
City of Virginia Beach 2408 Courthouse Dr Virginia Beach, VA 23456-9129	Filing Fee	M. Hawkins, Jr.	03/20/2025	\$352.80
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	03/23/2025	\$9.48
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	03/30/2025	\$33.58
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	M. Hawkins, Jr.	03/31/2025	\$10.28
Total This Period				\$3,222.41

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]	17	\$19,445.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$19,930.00
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]		\$3,222.41	
10. Total [add lines 7, 8 and 9]			\$3,222.41
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]		\$39,439.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,930.00		
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		\$19,930.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,369.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,222.41		
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]			\$3,222.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,147.22
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		\$10,112.17	
22. Previous Receipts [Line 24 from last report]	\$59,944.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,930.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,874.33	
25. Total Funds Available [Add lines 21 and 24]			\$89,986.50
26. Previous Disbursements [Line 28 from last report]	\$30,616.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,222.41		
28. Total Disbursements this Election Cycle			\$33,839.28
29. Ending Balance			\$56,147.22