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
Anheuser Busch Cos., Inc. 1 Busch Pl Saint Louis, MO 63118-1849	1. 2.Brewery 3.Saint Louis MO	05/16/2018	$5,000.00	$17,500.00
Beyer, John C. 600 Innsbruck Ave Great Falls, VA 22066-2631	1.Self-Employed 2.Economist 3.Arlington VA	04/16/2018	$500.00	$1,750.00
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Political Committee 3.Richmond VA	04/27/2018	$20,000.00	$365,000.00
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Political Committee 3.Richmond VA	06/30/2018	$50,000.00	$415,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.Electric Utilities 3.Richmond VA	05/07/2018	$25,000.00	$76,000.00
Dreyfus, Letha 3001 S Hill St Arlington, VA 22202-2339	1.None 2.Retired 3.Arlington VA	04/23/2018	$25.00	$325.00
Dreyfus, Letha 3001 S Hill St Arlington, VA 22202-2339	1.None 2.Retired 3.Arlington VA	05/23/2018	$25.00	$350.00
Dreyfus, Letha 3001 S Hill St Arlington, VA 22202-2339	1.None 2.Retired 3.Arlington VA	06/23/2018	$25.00	$375.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	06/30/2018	$10,000.00	$30,000.00
Sprint PO Box 63670 Phoenix, AZ 85082-3670	1. 2.Telecommunications 3.Phoenix AZ	05/16/2018	$500.00	$500.00
VA Chamber of Commerce Political Action Comm. 919 E Main St Ste 900	1. 2.PAC 3.Richmond VA	05/16/2018	$500.00	$1,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer Wholesalers 3.Richmond VA	06/18/2018	$2,500.00	$5,000.00

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
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.TV - Cable 3.Richmond VA	06/04/2018	$5,000.00	$15,000.00
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail 3.Bentonville AR	06/16/2018	$1,000.00	$16,000.00
Total This Period			$120,075.00	

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
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant Fees	Mamie E. Locke	04/02/2018	$2.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	04/06/2018	$20.00
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	04/09/2018	$16.46
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Payroll	Mamie E. Locke	04/13/2018	$1,580.08
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Payroll	Mamie E. Locke	04/13/2018	$1,914.33
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Staff Reimbursement - Mileage & Event Supplies	Mamie E. Locke	04/13/2018	$177.95
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Payroll	Mamie E. Locke	04/13/2018	$2,544.23
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Tax	Mamie E. Locke	04/13/2018	$2,281.81
Fedex Office Print & Shop Center 5719 W Broad St Richmond, VA 23230-2613	Printing Services	Mamie E. Locke	04/19/2018	$21.90
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fees	Mamie E. Locke	04/19/2018	$50.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/22/2018	$19.75
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/29/2018	$0.99
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Payroll	Mamie E. Locke	04/30/2018	$1,580.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Payroll	Mamie E. Locke	04/30/2018	$1,914.33
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Payroll	Mamie E. Locke	04/30/2018	$2,544.23
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Tax	Mamie E. Locke	04/30/2018	$2,281.81
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant Fees	Mamie E. Locke	05/02/2018	$2.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	05/07/2018	$20.00
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	05/09/2018	$16.46
Carroll, Tayloe 9717 Fireside Dr Glen Allen, VA 23060-6280	April Intern Stipend	Mamie E. Locke	05/14/2018	$400.00
Gardner, Milton 427 Pine Ave Newport News, VA 23607-4921	April Intern Stipend	Mamie E. Locke	05/14/2018	$400.00
Pharo, Elisa 3025 Monument Ave Apt D2 Richmond, VA 23221-1432	April Intern Stipend	Mamie E. Locke	05/14/2018	$450.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fees	Mamie E. Locke	05/14/2018	$15.00
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Payroll	Mamie E. Locke	05/15/2018	$1,580.08
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Staff Reimbursements - Mileage & Conf. Attendance	Mamie E. Locke	05/15/2018	$75.79
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Payroll	Mamie E. Locke	05/15/2018	$1,914.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Payroll	Mamie E. Locke	05/15/2018	$2,544.22
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Tax	Mamie E. Locke	05/15/2018	$2,281.83
Fedex Office Print & Shop Center 5719 W Broad St Richmond, VA 23230-2613	Printing Services	Mamie E. Locke	05/16/2018	$7.05
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	05/17/2018	$1,125.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fees	Mamie E. Locke	05/18/2018	$50.00
United Healthcare 12018 Sunrise Valley Dr Ste 400 Reston, VA 20191-3434	Staff Health Insurance	Mamie E. Locke	05/18/2018	$0.47
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Management	Mamie E. Locke	05/22/2018	$294.00
Deluxe Enterprise Operations 3680 Victoria St N Shoreview, MN 55126-2906	Check Books	Mamie E. Locke	05/23/2018	$71.90
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/27/2018	$1.19
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Payroll	Mamie E. Locke	05/30/2018	$1,580.08
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Payroll	Mamie E. Locke	05/30/2018	$1,914.33
Fedex Office Print & Shop Center 5719 W Broad St Richmond, VA 23230-2613	Printing Services	Mamie E. Locke	05/30/2018	$1.73
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Payroll	Mamie E. Locke	05/30/2018	$2,544.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Tax	Mamie E. Locke	05/30/2018	$2,281.81
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant Fees	Mamie E. Locke	06/04/2018	$2.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	06/06/2018	$20.00
Carroll, Tayloe 9717 Fireside Dr Glen Allen, VA 23060-6280	May Intern Stipend	Mamie E. Locke	06/08/2018	$700.00
Goalder, Larissa 419 S Wayne Ave Waynesboro, VA 22980-4739	May Intern Stipend	Mamie E. Locke	06/08/2018	$400.00
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Payroll	Mamie E. Locke	06/15/2018	$1,580.08
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Staff Reimbursements - Mileage & Conf. Attendance	Mamie E. Locke	06/15/2018	$97.30
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Staff Reimbursements - Mileage & Conf. Attendance	Mamie E. Locke	06/15/2018	$205.64
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Payroll	Mamie E. Locke	06/15/2018	$1,914.33
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Staff Reimbursements - Mileage	Mamie E. Locke	06/15/2018	$216.24
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Payroll	Mamie E. Locke	06/15/2018	$2,544.24
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Tax	Mamie E. Locke	06/15/2018	$2,281.79
United Healthcare 12018 Sunrise Valley Dr Ste 400 Reston, VA 20191-3434	Staff Health Insurance	Mamie E. Locke	06/19/2018	$1,191.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fees	Mamie E. Locke	06/20/2018	$50.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/24/2018	$0.99
Collins, Jonathan 8815 Gayton Rd Richmond, VA 23229-6332	Payroll	Mamie E. Locke	06/29/2018	$1,580.08
Dyer, Rachel 3107 Monument Ave Apt 32 Richmond, VA 23221-1452	Payroll	Mamie E. Locke	06/29/2018	$1,914.33
Hagen, Kristina Doggett 415 E Grace St Apt 303 Richmond, VA 23219-1862	Payroll	Mamie E. Locke	06/29/2018	$2,544.22
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Tax	Mamie E. Locke	06/29/2018	$2,281.83
Total This Period				$56,047.27

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]	11	$120,075.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$5.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$120,080.00**
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]		$56,047.27	
10. Total [add lines 7, 8 and 9]			**$56,047.27**
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]		**$816,399.99**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$120,080.00		
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		$120,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$936,479.99**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$56,047.27		
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]			$56,047.27
19. Ending Balance [Subtract Line 18b from Line 17e]			**$880,432.72**
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		$49,925.55	
22. Previous Receipts [Line 24 from last report]	$1,364,446.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$120,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,484,526.77	
25. Total Funds Available [Add lines 21 and 24]			**$1,534,452.32**
26. Previous Disbursements [Line 28 from last report]	$597,972.33		
27. Disbursements from Current Reporting Period [Line 18d above]	$56,047.27		
28. Total Disbursements this Election Cycle			**$654,019.60**
29. Ending Balance			**$880,432.72**