

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
7-Eleven, Inc. 3200 Hackberry Rd Irving, TX 75063	1. 2.store 3.Irving, TX	06/17/2021	\$750.00	\$750.00
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	1. 2.PAC 3.Seattle, Washington	06/29/2021	\$2,000.00	\$3,500.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.PAC 3.Cincinnati, OH	06/29/2021	\$2,000.00	\$4,000.00
AVS Companies 750 Morse Ave Elk Grove Villiage, IL 60007	1. 2.x 3.x	01/11/2021	\$1,000.00	\$1,000.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	03/26/2021	\$2,500.00	\$5,000.00
Deloitte Political Action Committee P.O. Box 9048 Washington, DC 20044	1. 2.PAC 3.Washington, DC	06/29/2021	\$500.00	\$1,000.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2021	\$10,000.00	\$70,000.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2021	\$25,000.00	\$95,000.00
Eye Pac 118 N. 8th Street 2nd fl Richmond, VA 23219	1. 2.eye institute 3.Richmond	04/30/2021	\$500.00	\$1,000.00
FRIENDS OF NORFOLK 7246 GRANBY STREET NORFOLK, VA 23505	1. 2.PUBLIC INTEREST GROUP 3.NORFOLK, VA	05/17/2021	\$5,000.00	\$5,000.00
General Motors Company PAC 25 Massachusetts Avenue, NW Ste 400 Washington, DC 20001	1. 2.automotive 3.Washington, DC	01/06/2021	\$500.00	\$500.00
Hampton Roads Business roundtable 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/02/2021	\$5,000.00	\$5,000.00

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HCA for Good Government 1850 Towne Center Parkway Reston, VA 20190	1. 2.x 3.x	06/02/2021	\$1,000.00	\$1,000.00
Headwaters Resort PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/02/2021	\$2,500.00	\$2,500.00
J & J Ventures Gaming, LLC. P.O.Box 1709 Effingham, IL 62401	1. 2.Gaming & Amusement 3.Effingham, IL	02/08/2021	\$2,500.00	\$2,500.00
Merck Sharp, & Dohme Corp one merck drive whitehouse station, NJ 08889	1. 2.research and development 3.whitehouse station	06/29/2021	\$500.00	\$1,000.00
Meridian Waste Acquisitions, LLC 5925 Carnegie Blvd Ste 370 BS Charlotte, NC 28209	1. 2.Trash Service 3.Petersburg, VA	01/06/2021	\$1,000.00	\$1,000.00
Metis Services Inc. 1315 Franklin Rd SW Roanoke, VA 24016	1. 2.PAC 3.Roanoke, va	06/07/2021	\$1,000.00	\$2,000.00
Metro Virginia 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	01/06/2021	\$500.00	\$500.00
NextEra Energy Constructors, LLC. 700 Universe Blvd Juno Beach, FL 33408	1. 2.Energy 3.Juno Beach, FL	01/11/2021	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	01/11/2021	\$500.00	\$500.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	06/17/2021	\$1,000.00	\$1,000.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	04/30/2021	\$1,000.00	\$2,000.00
The doctors company virginia pac 185 greenwood road napa, CA 94558	1. 2.PAC 3.NAPA	04/30/2021	\$500.00	\$1,000.00

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VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2. Anesthesiologists 3. Richmond	04/30/2021	\$500.00	\$1,000.00
vcta 1001 east broad street suite 210 richmond, VA 23219	1. 2. Cable PAC 3. richmond	05/26/2021	\$5,000.00	\$5,000.00
Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2. PAC 3. Lynchburg	01/11/2021	\$1,500.00	\$1,500.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	04/30/2021	\$500.00	\$1,000.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	01/11/2021	\$5,000.00	\$6,000.00
VIRGINIA MANUFACTURED & MODULAR 8413 PATTERSON AVE RICHMOND, VA 23229	1. 2. PAC 3. RICHMOND	04/30/2021	\$500.00	\$500.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24210	1. 2. Natural Gas 3. Abingdon, VA	01/06/2021	\$400.00	\$400.00
Virginia Radiology PAC 118 N. 8th Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	04/30/2021	\$500.00	\$1,000.00
Virginia Trail Lawyers 919 East main Street 620 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/26/2021	\$3,000.00	\$3,000.00
Total This Period			\$84,150.00	

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
hunton andrews kurth 951 East Byrd Street Riverfront plaza east tower Richmond, VA 23219	1. 2. llc 3. richmond 4. Fundraising event 5. Actual Cost	01/06/2021	\$1,074.68	\$3,574.68
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. FUNDRAISER 5. Actual Cost	04/28/2021	\$2,453.50	\$12,453.50
Total This Period			\$3,528.18	

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
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	01/01/2021	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent ste 208	Mamie E. Locke	01/01/2021	\$410.00
McClellon for Governor P.O Box 47 Richmond, VA 23218	Contribution	Mamie E. Locke	01/02/2021	\$10,000.00
Odallo, Madison 37 Wills Way Hampton, VA 23666	intern	Mamie E. Locke	01/09/2021	\$212.75
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	deposit correction	Mamie E. Locke	01/11/2021	\$0.04
Odallo, Madison 37 Wills Way Hampton, VA 23666	intern	Mamie E. Locke	01/25/2021	\$247.25
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	01/28/2021	\$11.99
USPS 809 Aberdeen Rd Hampton, VA 23670	postage	Mamie E. Locke	01/30/2021	\$77.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	phone internet service	Mamie E. Locke	02/01/2021	\$172.39
COX P.O. BOX 78000 DETROIT, MI 48278-1121	internet phone service	Mamie E. Locke	02/01/2021	\$156.53
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	membership	Mamie E. Locke	02/01/2021	\$100.00
PostMaster Old Hampton Station Hampton, VA 23669	stamps & pkg August Wilson	Mamie E. Locke	02/01/2021	\$77.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	02/01/2021	\$669.50

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Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	02/01/2021	\$410.00
Buchwald for Senate P.O. Box 2984 Radford, VA 24143	contribution	Mamie E. Locke	02/02/2021	\$2,500.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	real estate tax	Mamie E. Locke	02/09/2021	\$277.13
Odallo, Madison 37 Wills Way Hampton, VA 23666	intership	Mamie E. Locke	02/19/2021	\$254.50
NPG Van 1101 15th Street NW 500 Washington, VA 20005	quarterly service fee	Mamie E. Locke	02/22/2021	\$300.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	donation	Mamie E. Locke	02/24/2021	\$150.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	RENT STE 218	Mamie E. Locke	03/01/2021	\$669.50
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	03/02/2021	\$11.99
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet telephone	Mamie E. Locke	03/03/2021	\$270.56
Odallo, Madison 37 Wills Way Hampton, VA 23666	INTERNSHIP	Mamie E. Locke	03/03/2021	\$251.75
COX P.O. BOX 78000 DETROIT, MI 48278-1121	internet telephone	Mamie E. Locke	03/04/2021	\$275.59
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	RENT STE 208	Mamie E. Locke	03/04/2021	\$410.00
Massey Cancer Center 401 College Street P.O. Box 980037 Richmond, VA 23298	DONATION	Mamie E. Locke	03/15/2021	\$250.00

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Odallo, Madison 37 Wills Way Hampton, VA 23666	INTERNSHIP	Mamie E. Locke	03/15/2021	\$190.00
Friends of Tammy Ishmael for Treasurer 26 Towne Center Way #738 Hampton, VA 23666	donation	Mamie E. Locke	03/25/2021	\$1,000.00
Odallo, Madison 37 Wills Way Hampton, VA 23666	INTERNSHIP	Mamie E. Locke	03/29/2021	\$238.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	INTERNET TELEPHONE	Mamie E. Locke	03/30/2021	\$240.22
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	DUES	Mamie E. Locke	03/30/2021	\$1,000.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	INTERNET TELEPHONE	Mamie E. Locke	03/31/2021	\$226.97
Mugler for Delegate P.O.Box 1875 Hampton, VA 23669	contribution	Mamie E. Locke	03/31/2021	\$250.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	SUBSCRIPTION	Mamie E. Locke	04/01/2021	\$11.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	RENT 218	Mamie E. Locke	04/01/2021	\$669.50
FRIENDS OF LUKE TORIAN 4222 FORTUNA CENTER PLAZA DUMFRIES, VA 22025	CONTRIBUTION	Mamie E. Locke	04/05/2021	\$2,500.00
Commonwealth PK SU 901 Bank St. Richmond, VA 23219	RECONVENE SESSION	Mamie E. Locke	04/09/2021	\$165.30
HP, INC. 1501 PAGE MILL RD. PALO ALTO, CA 94304	SERVICE FEE INSTANTINK	Mamie E. Locke	04/12/2021	\$29.67
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	FRAMES SR 29 VA REALTORS SJR 304 MAMYE BACOTE	Mamie E. Locke	04/16/2021	\$75.00

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APPLE INC. ONE APPLE PARKWAY CUPERTINO, CA 95014	SERVICE FEE	Mamie E. Locke	04/19/2021	\$14.99
EQUALITY VIRGINIA 530 MAIN STREET STE 600 RICHMOND, VA 23219	DONATION	Mamie E. Locke	04/22/2021	\$250.00
Odallo, Madison 37 Wills Way Hampton, VA 23666	INTERNSHIP	Mamie E. Locke	04/27/2021	\$218.50
Hilton Garden Inn 501 E. Broad Street Richmond, VA 23219	FUNDRAISER	Mamie E. Locke	04/28/2021	\$210.14
STARBUCKS 2401 UTAH AVENUE SEATTLE, WA 98134	ADMINISTRATIVE DAY	Mamie E. Locke	04/28/2021	\$40.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	SUBSCRIPTION	Mamie E. Locke	04/30/2021	\$11.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	ste 218 rent	Mamie E. Locke	05/01/2021	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	ste 208 rent	Mamie E. Locke	05/01/2021	\$449.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 218	Mamie E. Locke	05/01/2021	\$735.77
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 208	Mamie E. Locke	05/01/2021	\$449.30
Cox P.O. Box 625499 Virginia Beach, VA 23466	INTERNET TELEPHONE	Mamie E. Locke	05/02/2021	\$240.20
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	INTERNET TELEPHONE	Mamie E. Locke	05/02/2021	\$227.23
bjs wholesale 2000 power plant pkwy Hampton, VA 23669	SNACK BAGS 4 DRIVE OUT HUNGER EVENT	Mamie E. Locke	05/04/2021	\$70.02

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Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	year online service fee	Mamie E Locke	05/06/2021	\$60.00
NPG Van 1101 15th Street NW 500 Washington, VA 20005	SERVICE CHARGE QUARTERLY	Mamie E. Locke	05/10/2021	\$300.00
Odallo, Madison 37 Wills Way Hampton, VA 23666	intern	Mamie E Locke	05/13/2021	\$147.25
CANDI KING FOR VA P.O. BOX 524 DUMFRIES, VA 22026	CONTRIBUTION	Mamie E. Locke	05/17/2021	\$1,000.00
Jay Jones for Attorney General P.O.Box 932 Richmond, VA 23218	contribution	Mamie E Locke	05/17/2021	\$5,000.00
SEDFIELD ELEMENTARY SCHOOL 804 MAIN STREET NEWPORT NEWS, VA 23605	SCA DONATION	Mamie E. Locke	05/17/2021	\$50.00
MIXXSTAR DJS 9912 HOSIER STREET STE J NEWPORT NEWS, VA 23601	ENTERTAINMENT DRIVE OUT HUNGER EVENT	Mamie E. Locke	05/21/2021	\$150.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	internet & telephone	Mamie E. Locke	05/26/2021	\$240.13
COX P.O. BOX 78000 DETROIT, MI 48278-1121	internet & telephone	Mamie E. Locke	05/26/2021	\$227.23
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	ticket	Mamie E Locke	05/31/2021	\$100.00
CANDI KING FOR VA P.O. BOX 524 DUMFRIES, VA 22026	contribution	Mamie E Locke	06/02/2021	\$1,000.00
Friends of Tammy Ishmael for Treasurer 26 Towne Center Way #738 Hampton, VA 23666	contribution	Mamie E Locke	06/02/2021	\$500.00
Odallo, Madison 37 Wills Way Hampton, VA 23666	intern stipend	Mamie E Locke	06/02/2021	\$123.50

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Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E Locke	06/02/2021	\$11.99
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	office desk	Mamie E Locke	06/11/2021	\$94.20
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	office chair	Mamie E Locke	06/11/2021	\$58.00
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	9 ft. conference table with 6 chairs	Mamie E Locke	06/14/2021	\$1,124.72
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	service fee	Mamie E Locke	06/14/2021	\$14.99
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	ASSEMBLY FEE CHAIR	Mamie E Locke	06/21/2021	\$49.00
food lion 1164 Big Bethel hampton, VA 23666	citizen meeting	Mamie E Locke	06/27/2021	\$32.68
Providence Baptist Church 1331 30th Street newport News, VA 23607	annual walk for education	Mamie E Locke	06/28/2021	\$250.00
Total This Period				\$39,552.45

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]	33	\$84,150.00	
2. Schedule B [Over \$100]	2	\$3,528.18	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$87,678.18
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]		\$3,528.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,552.45	
10. Total [add lines 7, 8 and 9]			\$43,080.63
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]		\$378,520.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$87,678.18		
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		\$87,678.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$466,198.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,080.63		
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]			\$43,080.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$423,117.63
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		\$244,074.91	
22. Previous Receipts [Line 24 from last report]	\$197,315.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,678.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$284,993.37	
25. Total Funds Available [Add lines 21 and 24]			\$529,068.28
26. Previous Disbursements [Line 28 from last report]	\$62,870.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,080.63		
28. Total Disbursements this Election Cycle			\$105,950.65
29. Ending Balance			\$423,117.63