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
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond VA	05/05/2021	$25,000.00	$25,000.00
Becker, Daniel Martin 700 Mechums Dr W Charlottesville, VA 22903-7608	1.University of Virginia 2.physician 3.Charlottesville VA	04/19/2021	$25.00	$75.00
Becker, Daniel Martin 700 Mechums Dr W Charlottesville, VA 22903-7608	1.University of Virginia 2.physician 3.Charlottesville VA	05/19/2021	$25.00	$100.00
Becker, Daniel Martin 700 Mechums Dr W Charlottesville, VA 22903-7608	1.University of Virginia 2.physician 3.Charlottesville VA	06/19/2021	$25.00	$125.00
Caesars Enterprise Services LLC C/O Caesars Entertainment A/P Department Ct Las Vegas, NV 89119	1. 2.Gaming 3.Las Vegas NV	06/30/2021	$5,000.00	$5,000.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Committee 3.Richmond VA	06/03/2021	$40,000.00	$40,000.00
Dominion Political Action Committee 1 JAMES RIVER Plz Fl 20 Richmond, VA 23219	1. 2.Electric Utilities 3.Richmond VA	04/21/2021	$25,000.00	$25,000.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	04/07/2021	$55.00	$55.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	06/13/2021	$100.00	$155.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	06/14/2021	$2,500.00	$2,500.00
Genser White, Jane 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA FNS 2.Analyst 3.Alexandria VA	04/01/2021	$25.00	$75.00
Genser White, Jane 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA FNS 2.Analyst 3.Alexandria VA	05/01/2021	$25.00	$100.00

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
Genser White, Jane 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA FNS 2.Analyst 3.Alexandria VA	06/01/2021	$25.00	$125.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/05/2021	$5.00	$85.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/09/2021	$25.00	$110.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/05/2021	$5.00	$115.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/09/2021	$25.00	$140.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/05/2021	$5.00	$145.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/09/2021	$25.00	$170.00
Rabinovitz, Daniel Na Arlington, VA 22207	1.Murphy & King 2.Attorney 3.Washington DC	06/25/2021	$250.00	$250.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Association 3.Glen Allen VA	06/07/2021	$10,000.00	$10,000.00
Simonton, Gail 6312 Chaucer View Cir Alexandria, VA 22304-3545	1.Not Employed 2.Not Employed 3.Alexandria VA	04/27/2021	$25.00	$75.00
Simonton, Gail 6312 Chaucer View Cir Alexandria, VA 22304-3545	1.Not Employed 2.Not Employed 3.Alexandria VA	05/27/2021	$25.00	$100.00
Simonton, Gail 6312 Chaucer View Cir Alexandria, VA 22304-3545	1.Not Employed 2.Not Employed 3.Alexandria VA	06/27/2021	$25.00	$125.00

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
Smith, Hampden 1398 S Ocean Blvd Apt 13 Pompano Beach, FL 33062-7125	1.Not Employed 2.Not Employed 3.Pompano Beach FL	04/21/2021	$20.19	$60.57
Smith, Hampden 1398 S Ocean Blvd Apt 13 Pompano Beach, FL 33062-7125	1.Not Employed 2.Not Employed 3.Pompano Beach FL	05/21/2021	$20.19	$80.76
Smith, Hampden 1398 S Ocean Blvd Apt 13 Pompano Beach, FL 33062-7125	1.Not Employed 2.Not Employed 3.Pompano Beach FL	06/21/2021	$20.19	$100.95
Total This Period			$108,280.57	

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
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Management	Mamie E. Locke	04/01/2021	$354.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	04/02/2021	$23.16
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/04/2021	$3.64
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	04/06/2021	$0.96
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	04/06/2021	$10.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	04/08/2021	$36.00
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	04/09/2021	$15.75
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/11/2021	$5.16
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	04/14/2021	$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/15/2021	$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	04/15/2021	$2,243.98
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	04/15/2021	$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone	Mamie E. Locke	04/15/2021	$100.00

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 Taxes	Mamie E. Locke	04/15/2021	$3,062.20
Department of Elections 1100 Bank St Bldg Richmond, VA 23219-3639	Late fee	Mamie E. Locke	04/16/2021	$100.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/18/2021	$0.64
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	04/19/2021	$162.74
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	04/20/2021	$55.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	04/20/2021	$1.00
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	04/20/2021	$1.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/25/2021	$2.39
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	04/26/2021	$1,657.32
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/30/2021	$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	04/30/2021	$2,243.97
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	04/30/2021	$2,899.93
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/30/2021	$3,062.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/02/2021	$2.38
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	05/02/2021	$22.50
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	05/03/2021	$23.16
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	05/03/2021	$11.06
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/04/2021	$0.96
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office supplies	Mamie E. Locke	05/05/2021	$82.80
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	05/06/2021	$36.00
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	05/06/2021	$10.00
UHS Premium Billing PO Box 94017 Palatine, IL 60094-4017	Staff health insurance	Mamie E. Locke	05/07/2021	$487.41
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/09/2021	$3.25
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	05/10/2021	$1,125.00
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	05/10/2021	$15.75
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	05/11/2021	$10.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	05/11/2021	$10.99
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	05/13/2021	$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/14/2021	$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	05/14/2021	$2,243.97
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	05/14/2021	$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone	Mamie E. Locke	05/14/2021	$100.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/14/2021	$3,062.22
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/16/2021	$1.04
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	05/17/2021	$162.74
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/19/2021	$15.96
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	05/20/2021	$55.00
Hagans, Shaquan 1825 E Marshall St Apt 324 Richmond, VA 23223-7386	Intern Stipend	Mamie E. Locke	05/21/2021	$1,020.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/23/2021	$12.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/27/2021	$6.53
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	05/27/2021	$1,657.32
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/28/2021	$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	05/28/2021	$2,243.97
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	05/28/2021	$2,899.93
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/28/2021	$3,062.22
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/03/2021	$15.96
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/06/2021	$4.04
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	06/07/2021	$36.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	06/08/2021	$10.99
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	06/08/2021	$10.00
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	06/08/2021	$10.99
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	06/09/2021	$15.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	06/09/2021	$15.96
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/13/2021	$10.68
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/15/2021	$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	06/15/2021	$2,243.98
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	06/15/2021	$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone	Mamie E. Locke	06/15/2021	$100.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/15/2021	$3,062.20
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office supplies	Mamie E. Locke	06/16/2021	$195.34
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	06/17/2021	$162.74
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	06/18/2021	$55.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/20/2021	$1.43
The Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445-2775	Staff travel expense	Mamie E. Locke	06/25/2021	$5.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/27/2021	$13.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	06/28/2021	$1,657.32
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/29/2021	$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/30/2021	$1,930.93
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Staff travel reimbursement	Mamie E. Locke	06/30/2021	$263.20
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	06/30/2021	$2,243.98
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Staff travel reimbursement	Mamie E. Locke	06/30/2021	$268.20
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	06/30/2021	$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Staff travel reimbursement	Mamie E. Locke	06/30/2021	$249.76
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/30/2021	$3,062.20
Total This Period				$71,373.87

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]	13	$108,280.57	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	24	$908.19	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**37**		**$109,188.76**
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]		$71,373.87	
10. Total [add lines 7, 8 and 9]			**$71,373.87**
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]		**$434,148.29**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$109,188.76		
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		$109,188.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$543,337.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$71,373.87		
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]			$71,373.87
19. Ending Balance [Subtract Line 18b from Line 17e]			**$471,963.18**
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		$400,467.40	
22. Previous Receipts [Line 24 from last report]	$139,467.16		
23. Receipts from Current Reporting Previous [Line 17d above]	$109,188.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$248,655.92	
25. Total Funds Available [Add lines 21 and 24]			**$649,123.32**
26. Previous Disbursements [Line 28 from last report]	$105,786.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$71,373.87		
28. Total Disbursements this Election Cycle			**$177,160.14**
29. Ending Balance			**$471,963.18**