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
Access Point Public Affairs PO Box 673 Virginia Beach, VA 23451-0673	1. 2.Lobbying Firm 3.Virginia Beach VA	01/11/2022	$2,000.00	$2,000.00
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	01/11/2022	$5,000.00	$5,000.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
American Electric Power Company- Virginia Committee 1051 E Cary St Ste 1100	1. 2.Electricity and Power 3.Richmond VA	01/11/2022	$2,500.00	$2,500.00
American Healthcare, LLC. 5310 Valleypark Dr Ste 100 Roanoke, VA 24019-3067	1. 2.Nursing Homes 3.Roanoke VA	01/11/2022	$1,000.00	$1,000.00
American Institute of Architects 2501 Monument Ave Richmond, VA 23220-2618	1. 2.Architectural Services/Surveyors 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
Anthem Blue Cross and Blue Shield 50 Pear St Richmond, VA 23223-7886	1. 2.HMOs and Health Plans 3.Richmond VA	01/11/2022	$2,500.00	$2,500.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union 3.Camp Springs MD	01/11/2022	$2,500.00	$2,500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	1. 2.Candidate Committee 3.Alexandria VA	02/25/2022	$15,000.00	$15,000.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbying Firm 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Developers 3.Alexandria VA	01/11/2022	$1,000.00	$1,000.00

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Committee for Effective Government- VA Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Gas Company 3.Virginia Beach VA	01/11/2022	$1,000.00	$1,000.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Trade Association 3.Glen Allen VA	01/11/2022	$10,000.00	$10,000.00
Ebbin For Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	01/12/2022	$5,000.00	$5,000.00
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006-1179	1. 2.Candidate Committee 3.Roanoke VA	01/12/2022	$10,000.00	$10,000.00
Expand the Middle Class Candidate Committee (Sponsored by AirBNB) 2350 Kerner Blvd Ste 250	1. 2.Hotel/Lodging/Tourism 3.San Rafael CA	01/11/2022	$5,000.00	$5,000.00
Favola For State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidate Committee 3.Arlington VA	01/27/2022	$10,000.00	$10,000.00
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	1. 2.Candidate Committee 3.North Chesterfield VA	01/12/2022	$10,000.00	$10,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	1. 2.Candidate Committee 3.Williamsburg VA	02/17/2022	$10,000.00	$10,000.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
John Bell for State Senate PO Box 4489 Broadlands, VA 20148-0022	1. 2.Candidate Committee 3.Broadlands VA	01/12/2022	$5,000.00	$10,000.00
John Bell for State Senate PO Box 4489 Broadlands, VA 20148-0022	1. 2.Candidate Committee 3.Broadlands VA	01/12/2022	$5,000.00	$10,000.00
Kaleo Inc 111 Virginia St Ste 300 Richmond, VA 23219-4159	1. 2.Pharmaceuticals 3.Richmond VA	03/18/2022	$1,000.00	$1,000.00

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L. Louise Lucas Campaign Fund 1120 Lakeview Dr Portsmouth, VA 23701-3611	1. 2.Candidate Committee 3.Portsmouth VA	01/24/2022	$10,000.00	$10,000.00
Liggins, Alfred C. 1010 Wayne Ave Silver Spring, MD 20910-5600	1.Ubran One 2.CEO 3.Silver Spring MD	01/05/2022	$1,000.00	$1,000.00
Lionell Spruill, Sr. for VA Senate PO Box 5403 Chesapeake, VA 23324-0403	1. 2.Candidate Committee 3.Chesapeake VA	01/12/2022	$10,000.00	$10,000.00
Locke for Senate PO Box 9048 Hampton, VA 23670-0048	1. 2.Candidate Committee 3.Hampton VA	01/12/2022	$10,000.00	$10,000.00
Long Term Care Holdings PO Box 29600 Roanoke, VA 24018-0796	1. 2.Nursing Homes 3.Roanoke VA	01/11/2022	$5,000.00	$5,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2.Candidate Committee 3.Burke VA	02/10/2022	$10,000.00	$10,000.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195-2819	1. 2.Candidate Committee 3.Woodbridge VA	01/19/2022	$15,000.00	$15,000.00
Morrissey for Senate 605 E Nine Mile Rd Henrico, VA 23075-1843	1. 2.Candidate Committee 3.Henrico VA	01/27/2022	$5,000.00	$5,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	01/12/2022	$10,000.00	$10,000.00
Planned Parenthood Advocates of Virginia 201 N Hamilton St Richmond, VA 23221-2601	1. 2.Pro-Choice/Abortion Rights 3.Richmond VA	03/18/2022	$1,000.00	$1,000.00
Powerhouse Gaming 5940 Key Ct Loomis, CA 95650-7622	1. 2.Gaming - Casinos/Lottery/Bingo 3.Loomis CA	01/11/2022	$2,500.00	$2,500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	01/12/2022	$10,000.00	$10,000.00

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Stephenson, John 14600 Myford Rd Irvine, CA 92606-1005	1.Rivian 2.Director, State Policy 3.Irvine CA	01/11/2022	$1,000.00	$1,000.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	01/19/2022	$10,000.00	$10,000.00
The Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219-2810	1. 2.Consulting Firm 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
Transurban 6440 General Green Way Fl 21 Alexandria, VA 22312-2413	1. 2.Toll Road Company 3.Alexandria VA	01/11/2022	$1,000.00	$1,000.00
Truckers Political Action Committee 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Trucking Association 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
VA Bankers Association 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Bankers 3.Glen Allen VA	01/11/2022	$2,500.00	$2,500.00
VEA PAC 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	03/18/2022	$1,000.00	$1,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	01/11/2022	$10,000.00	$10,000.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.TV - Cable 3.Richmond VA	01/11/2022	$5,000.00	$5,000.00
Virginia Charitable Gaming Council 1011 E Main St Ste 400 Richmond, VA 23219-3537	1. 2.Gaming 3.Richmond VA	01/11/2022	$1,000.00	$1,000.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals/Health Systems 3.Richmond VA	01/11/2022	$2,500.00	$2,500.00
Virginia Hospitality & Travel Association PAC 2101 Libbie Ave Richmond, VA 23230-2621	1. 2.Hoteliers 3.Richmond VA	03/18/2022	$500.00	$500.00

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Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Optometrists 3.Glen Allen VA	01/11/2022	$2,500.00	$2,500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4052	1. 2.Law Enforcement PAC 3.Richmond VA	01/11/2022	$2,000.00	$2,000.00
Virginia Society of CPAs Political Action Committee 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.CPA's/Accountants/Bookkeepers 3.Glen Allen VA	03/18/2022	$1,000.00	$1,000.00
VISA PO Box 203730 Austin, TX 78720-3730	1. 2.Credit Cards 3.Austin TX	01/11/2022	$2,500.00	$2,500.00
Total This Period			$242,500.00	

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 services	Mamie E. Locke	01/03/2022	$22.50
Arnold & Porter LLP 601 Massachusetts Ave NW Washington, DC 20001-5369	Legal Services	Mamie E. Locke	01/04/2022	$26,000.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	01/05/2022	$36.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	01/06/2022	$206.84
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/09/2022	$35.06
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	01/10/2022	$99.58
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	01/10/2022	$21.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	01/10/2022	$10.99
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	01/10/2022	$10.99
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	01/11/2022	$67.83
Arnold & Porter LLP 601 Massachusetts Ave NW Washington, DC 20001-5369	Legal Services	Mamie E. Locke	01/11/2022	$26,000.00
Arnold & Porter LLP 601 Massachusetts Ave NW Washington, DC 20001-5369	Legal Services	Mamie E. Locke	01/11/2022	$54,241.60
Dollar Tree 4925 W Broad St Ste 404 Richmond, VA 23230-3116	Caucus Dinner Expense	Mamie E. Locke	01/11/2022	$28.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	01/11/2022	$15.96
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	01/12/2022	$190.60
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing Expense	Mamie E. Locke	01/12/2022	$143.10
Sam Miller's 1210 E Cary St Richmond, VA 23219-4116	Staff Dinner	Mamie E. Locke	01/12/2022	$101.43
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/14/2022	$1,940.07
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Parking and technology reimbursement?	Mamie E. Locke	01/14/2022	$513.00
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	01/14/2022	$2,909.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone and technology reimbursement?	Mamie E. Locke	01/14/2022	$615.00
Marriott Richmond 500 E Broad St Richmond, VA 23219-1812	Event Expense	Mamie E. Locke	01/14/2022	$4,362.52
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/14/2022	$3,122.36
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	01/14/2022	$2,253.12
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Session housing and technology reimbursement	Mamie E. Locke	01/14/2022	$1,631.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/16/2022	$5.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hootsuite 12 E 49th St New York, NY 10017-1028	Technology expense/social media	Mamie E. Locke	01/18/2022	$1,548.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	01/18/2022	$162.74
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	01/21/2022	$55.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/23/2022	$2.79
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	01/24/2022	$209.90
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Mamie E. Locke	01/24/2022	$52.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	01/24/2022	$15.96
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	01/25/2022	$476.50
T & R Catering 6335 Jahnke Rd Richmond, VA 23225-4142	Caucus Dinner Expense	Mamie E. Locke	01/25/2022	$1,681.20
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	01/26/2022	$1,670.04
Marriott Richmond 500 E Broad St Richmond, VA 23219-1812	Event Expense	Mamie E. Locke	01/26/2022	$2,763.75
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/28/2022	$1,940.07
Kroger 901 N Lombardy St Richmond, VA 23220-2201	Caucus Dinner Expense	Mamie E. Locke	01/28/2022	$589.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	01/28/2022	$2,909.07
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/28/2022	$3,116.37
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	01/28/2022	$2,253.11
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Session housing reimbursement	Mamie E. Locke	01/28/2022	$1,162.52
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	02/02/2022	$22.50
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	02/07/2022	$231.05
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	02/07/2022	$36.00
Arnold & Porter LLP 601 Massachusetts Ave NW Washington, DC 20001-5369	Legal Services	Mamie E. Locke	02/08/2022	$2,737.60
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	02/08/2022	$15.96
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	02/08/2022	$10.99
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	02/08/2022	$19.99
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	02/10/2022	$21.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	02/11/2022	$1,125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	02/15/2022	$1,940.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	02/15/2022	$2,909.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone reimbursement?	Mamie E. Locke	02/15/2022	$100.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/15/2022	$3,069.20
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	02/15/2022	$2,253.11
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Session transportation reimbursement	Mamie E. Locke	02/15/2022	$61.98
Bottoms Up Pizza 1700 Dock St Richmond, VA 23223-6942	Caucus Dinner Expense	Mamie E. Locke	02/16/2022	$427.07
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	02/17/2022	$15.96
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	02/17/2022	$162.74
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	02/18/2022	$55.00
Black Moon Catering & Events LLC 10101 Brook Rd Glen Allen, VA 23059-4225	Caucus Dinner Expense	Mamie E. Locke	02/21/2022	$425.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	02/21/2022	$162.74
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036-8701	Subscription	Mamie E. Locke	02/22/2022	$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blossoms Florist 911 Front St Lovingston, VA 22949	Flowers	Mamie E. Locke	02/25/2022	$129.48
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	02/28/2022	$1,670.04
Black Moon Catering & Events LLC 10101 Brook Rd Glen Allen, VA 23059-4225	Caucus Dinner Expense	Mamie E. Locke	02/28/2022	$545.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	02/28/2022	$1,940.07
Kroger 901 N Lombardy St Richmond, VA 23220-2201	Caucus Dinner Expense	Mamie E. Locke	02/28/2022	$114.18
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	02/28/2022	$2,909.07
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/28/2022	$3,036.43
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	02/28/2022	$2,253.12
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Session transportation and housing reimbursement	Mamie E. Locke	02/28/2022	$510.41
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office / COVID Supplies	Mamie E. Locke	03/02/2022	$91.46
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	03/02/2022	$22.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	03/07/2022	$36.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	03/08/2022	$15.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott Richmond 500 E Broad St Richmond, VA 23219-1812	Event Expense	Mamie E. Locke	03/09/2022	$173.28
Marriott Richmond 500 E Broad St Richmond, VA 23219-1812	Event Expense	Mamie E. Locke	03/09/2022	$3,007.13
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	03/09/2022	$10.99
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	03/10/2022	$21.00
Senate Employees Fund General Assembly Building Richmond, VA 23219	2022 Pages Program	Mamie E Locke	03/10/2022	$1,900.00
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	03/10/2022	$19.99
Graves, Dae'Jah 3509 Briel St Unit 101 Richmond, VA 23223-6850	Intern Stipend	Mamie E. Locke	03/12/2022	$291.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/15/2022	$1,940.07
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Parking reimbursement?	Mamie E. Locke	03/15/2022	$15.00
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	03/15/2022	$2,909.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone and team meal reimbursement?	Mamie E. Locke	03/15/2022	$159.59
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/15/2022	$3,034.80
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	03/15/2022	$2,253.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Session housing reimbursement	Mamie E. Locke	03/15/2022	$151.36
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	03/17/2022	$15.96
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	03/21/2022	$45.00
Brilliant Corners 1441 L St NW # 12 Washington, DC 20005-3501	Research & Consulting Services	Mamie E. Locke	03/24/2022	$49,600.00
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	03/28/2022	$1,670.04
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Get Well Gift	Mamie E. Locke	03/28/2022	$176.41
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/30/2022	$1,940.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	03/30/2022	$2,909.07
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/30/2022	$3,034.78
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	03/30/2022	$2,253.12
Total This Period				$251,802.96

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]	51	$242,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$76.73	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**56**		**$242,576.73**
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]		$251,802.96	
10. Total [add lines 7, 8 and 9]			**$251,802.96**
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]		**$599,102.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$242,576.73		
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		$242,576.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$841,679.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$251,802.96		
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]			$251,802.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$589,876.31**
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		$599,102.54	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$242,576.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$242,576.73	
25. Total Funds Available [Add lines 21 and 24]			**$841,679.27**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$251,802.96		
28. Total Disbursements this Election Cycle			**$251,802.96**
29. Ending Balance			**$589,876.31**