

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
Carefirst Blue Cross Blue Shield 840 First Street NE suite 1200 Washington, DC 20065	1. 2.insurance 3.washington, dc	01/06/2022	\$1,000.00	\$1,500.00
Christopher S. Hite 119 S. Gore Avenue Saint Louis, MO 63119	1. 2.Attorney at Law 3.Saint Louis, MO	03/21/2022	\$2,500.00	\$2,500.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2022	\$25,000.00	\$210,000.00
Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005	1. 2.Government Relations 3.Washington	03/30/2022	\$2,500.00	\$2,500.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	06/19/2022	\$2,500.00	\$2,500.00
locke, mamie e 37 Wills Way Hampton, VA 23666	1.Hampton University 2.professor 3.Hampton VA	06/13/2022	\$980.60	\$3,010.81
MidAtlantic Laborer's Political Education Fund 12355 Sunrise Valley Drive, Ste 550	1. 2.PAC 3.Reston VA	04/25/2022	\$5,000.00	\$10,000.00
Realtors Polical Action Committe of Virginia 10231 Telegraph Road Glen Allen, VA 23219	1. 2.PAC 3.glen allen, va	05/12/2022	\$7,500.00	\$7,500.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	1. 2.commercial rental property 3.hampton, VA	06/13/2022	\$383.00	\$383.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	06/17/2022	\$750.00	\$2,750.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Government 3.Richmond	01/12/2022	\$1,500.00	\$6,500.00
The GEO Group Inc. 4965 Technology Way Boca Raton, FL 33431	1. 2.PAC 3.Boca Raton, FL	03/21/2022	\$1,000.00	\$1,000.00

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Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg	01/07/2022	\$1,000.00	\$2,500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/30/2022	\$1,000.00	\$7,000.00
Virginia Healthy Alternatives 930 South Avenue 7 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	06/27/2022	\$1,000.00	\$1,000.00
Virginia League OF Conservation Voters PAC 100 W Franklin ST STE 102 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	01/12/2022	\$2,000.00	\$2,000.00
virginia sherriffs' association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.richmond	05/24/2022	\$500.00	\$2,000.00
Virginia trial lawyers 919 East Main Street 620 Richmond, VA 23219	1. 2.PAC 3.Richmond Va	06/24/2022	\$2,500.00	\$5,000.00
Visa P.O. Box 203730 Austin, TX 78720	1. 2.X 3.Austin, TX	01/05/2022	\$500.00	\$500.00
Total This Period			\$59,113.60	

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. Lemaire dinner 5. Actual Cost	01/05/2022	\$2,322.75	\$5,897.43
Total This Period			\$2,322.75	

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
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage	Mamie E Locke	01/10/2022	\$165.50
F.L.A.M.E. Fellowship 5405 Roanoke Ave Newport News, VA 23607	bronze level	Mamie E Locke	01/12/2022	\$250.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	phone internet	Mamie E. Locke	02/01/2022	\$246.77
COX P.O. BOX 78000 DETROIT, MI 48278-1121	phone internet	Mamie E. Locke	02/02/2022	\$233.85
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage	Mamie E. Locke	02/09/2022	\$165.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 218	Mamie E. Locke	02/09/2022	\$735.77
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 208	Mamie E. Locke	02/09/2022	\$449.30
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	quarterly service fee	Mamie E. Locke	02/16/2022	\$300.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	suite 208 rent	mamie e locke	03/01/2022	\$449.30
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 218	mamie e locke	03/04/2022	\$736.27
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	online fee for rent	mamie e locke	03/04/2022	\$1.95
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage	mamie e locke	03/09/2022	\$165.50
Shalom Farms 1010 Laburnum Avenue Richmond, VA 23227	donation	mamie e locke	03/09/2022	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
N.O.B.E.L Women / National Organization of Black Elected Legislative 20 F. Street Ste 700	membership	Mamie E Locke	03/18/2022	\$150.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet phone cable	mamie e locke	03/21/2022	\$654.68
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet phone cable	mamie e locke	03/31/2022	\$233.85
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent campaign office	Mamie E Locke	04/07/2022	\$449.30
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent senate office suite 218	Mamie E Locke	04/07/2022	\$735.77
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage	Mamie E Locke	04/11/2022	\$194.50
USPS P. O. Box 9048 Hampton, VA 23670	stamps	Mamie E Locke	04/13/2022	\$58.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	new office space deposit	Mamie E Locke	04/20/2022	\$2,373.25
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	new office space rent deposit	Mamie E Locke	04/20/2022	\$2,373.25
C. Waldo Scott Center 2100 Wickham Avenue Newport News, VA 23607	donation	Mamie E Locke	04/28/2022	\$100.00
Commonwealth PK SU 901 Bank St. Richmond, VA 23219	reconvene session	Mamie E Locke	04/28/2022	\$165.30
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	Blue Commonwealth Gala	Mamie E Locke	04/29/2022	\$5,000.00
Aberdeen Garden Historic and Civic Association 57 N. Mary Peake Blvd Hampton, VA 23666	ticket for event	Mamie E Locke	04/30/2022	\$40.00

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Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies	Mamie E Locke	04/30/2022	\$51.83
Scott for Congress P.O. Box 251 Newport News, VA 23607	contribution	Mamie E Locke	04/30/2022	\$2,000.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent ste 218	Mamie E Locke	05/01/2022	\$735.77
Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies	Mamie E Locke	05/02/2022	\$51.83
COX P. O. Box 9048 Hampton, VA 23670	tele cable internet	Mamie E Locke	05/06/2022	\$246.38
COX P. O. Box 9048 Hampton, VA 23670	tele internet cable	Mamie E Locke	05/06/2022	\$498.13
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage	Mamie E Locke	05/09/2022	\$194.50
Providence Baptist Church 1331 30th Street newport News, VA 23607	sponsorship walk for education	Mamie E Locke	05/09/2022	\$500.00
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	annual service fee	Mamie E Locke	05/11/2022	\$72.00
lyft 185 berry street 5000 san francisco, CA 94107	transportation fee	Mamie E Locke	05/20/2022	\$62.25
lyft 185 berry street 5000 san francisco, CA 94107	transportation	Mamie E Locke	05/20/2022	\$10.00
Friends of Dr. Richard Mason P.O. Box 3753 Hampton, VA 23663	contribution	Mamie E Locke	05/23/2022	\$500.00
Marriott 10733 Meridian Avenue North Seattle, WA 98133	ncsl confirmation	Mamie E Locke	05/23/2022	\$908.35

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Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	framed resolutions	mamie e locke	05/24/2022	\$400.00
United Airlines 233 S. Wacker Dr. Chicago, IL 60606	seat flight confirmation number G9J5G3	Mamie E Locke	05/27/2022	\$197.00
United Airlines 233 S. Wacker Dr. Chicago, IL 60606	DUB to IAD return flight	Mamie E Locke	05/28/2022	\$197.00
Shaw, Carol 11 Twin Oaks Dr Hampton, VA 23666	deposit band	mamie e locke	05/31/2022	\$150.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	Ste 218 phone internet cable service	Mamie E Locke	06/05/2022	\$246.51
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage unit	mamie e locke	06/11/2022	\$194.50
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	contribution	mamie e locke	06/17/2022	\$25,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E Locke	06/19/2022	\$98.75
omni resort 1766 Homestead Drive Hot Springs, VA 24445	the joint democratic caucus retreat	Mamie E Locke	06/20/2022	\$250.36
The Train Station 2295 Harbor Road Newport News, VA 23607	deposit event August 13, 2022	Mamie E Locke	06/27/2022	\$807.25
Total This Period				\$50,050.02

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]	19	\$59,113.60	
2. Schedule B [Over \$100]	1	\$2,322.75	
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	20		\$61,436.35
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]		\$2,322.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,050.02	
10. Total [add lines 7, 8 and 9]			\$52,372.77
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]		\$593,564.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,436.35		
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		\$61,436.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$655,000.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,372.77		
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]			\$52,372.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$602,627.83
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]	\$513,345.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,436.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$574,781.65	
25. Total Funds Available [Add lines 21 and 24]			\$818,856.56
26. Previous Disbursements [Line 28 from last report]	\$163,855.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,372.77		
28. Total Disbursements this Election Cycle			\$216,228.73
29. Ending Balance			\$602,627.83