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
Aqua Virginia 762 W Lancaster Ave Bryn Mawr, PA 19010-3402	1. 2.Water Resources 3.Bryn Mawr PA	05/27/2022	$1,000.00	$1,000.00
Columbia Care of Eastern Virginia 321 Billerica Rd Chelmsford, MA 01824-4169	1. 2.Medical Marijuana 3.Chelmsford MA	05/06/2022	$2,500.00	$2,500.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Committee 3.Richmond VA	06/10/2022	$7,000.00	$7,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Candidate Committee 3.Charlottesville VA	04/26/2022	$10,000.00	$10,000.00
Dominion Political Action Committee 1 JAMES RIVER Plz Fl 20 Richmond, VA 23219	1. 2.Electric Utilities 3.Richmond VA	06/22/2022	$30,000.00	$30,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	05/06/2022	$5,000.00	$5,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	06/10/2022	$5,000.00	$10,000.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2.Insurance Company 3.Washington DC	05/06/2022	$1,000.00	$1,000.00
Google Client Services LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	1. 2.Digital Services 3.Mountain View CA	05/26/2022	$25,000.00	$25,000.00
Green, Mark 1018 N Danville St Arlington, VA 22201-2840	1.Not Employed 2.Not Employed 3.Arlington VA	06/28/2022	$250.00	$250.00
Janet Howell for Senate PO Box 2608 Reston, VA 20195-0608	1. 2.Candidate Committee 3.Reston VA	04/26/2022	$10,000.00	$10,000.00
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	1. 2.Candidate Committee 3.Accomac VA	05/26/2022	$10,000.00	$10,000.00

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
Locke for Senate PO Box 9048 Hampton, VA 23670-0048	1. 2.Candidate Committee 3.Hampton VA	06/22/2022	$25,000.00	$35,000.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177-7123	1. 2.Gaming 3.Las Vegas NV	05/27/2022	$1,000.00	$1,000.00
Omega Protein 2101 Citywest Blvd Bldg 500 Houston, TX 77042-2829	1. 2.Commercial Fishing 3.Houston TX	05/06/2022	$2,500.00	$2,500.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Association 3.Glen Allen VA	06/09/2022	$10,000.00	$10,000.00
VEA PAC 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	05/27/2022	$1,200.00	$2,200.00
Wal-Mart Stores, Inc 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail 3.Bentonville AR	06/10/2022	$5,000.00	$5,000.00
Washington Gas Light Company Pac 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.Natural Gas 3.Washington DC	05/06/2022	$1,000.00	$1,000.00
Total This Period			$152,450.00	

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
Amtrak 1 Massachusetts Ave NW Washington, DC 20001-1401	Staff Travel	Mamie E. Locke	04/04/2022	$72.00
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Management	Mamie E. Locke	04/04/2022	$354.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	04/04/2022	$22.50
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	04/05/2022	$15.96
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	04/06/2022	$36.00
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	04/13/2022	$21.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	04/14/2022	$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/15/2022	$1,940.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	04/15/2022	$2,909.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell Phone Stipend	Mamie E. Locke	04/15/2022	$100.00
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/15/2022	$3,034.78
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	04/15/2022	$2,253.12
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	04/18/2022	$162.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Accident Fund Insurance Company of America PO Box 40790 Lansing, MI 48901-7990	Workers Comp Insurance	Mamie E. Locke	04/19/2022	$400.50
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	04/21/2022	$52.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/24/2022	$0.37
Arnold & Porter LLP 601 Massachusetts Ave NW Washington, DC 20001-5369	Legal Services	Mamie E. Locke	04/26/2022	$13,444.00
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	04/27/2022	$1,670.04
Brambly Park Winery 1708 Belleville St Richmond, VA 23230-4316	Event Fee	Mamie E. Locke	04/28/2022	$7,000.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/29/2022	$1,940.07
Hamilton Hotel 1001 14th St NW Washington, DC 20005-3402	Staff Travel	Mamie E. Locke	04/29/2022	$716.96
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	04/29/2022	$2,909.07
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/29/2022	$3,034.80
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	04/29/2022	$2,253.11
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Staff Travel Reimbursement	Mamie E. Locke	04/29/2022	$408.12
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/01/2022	$1.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dogwood Campaign Services LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Mamie E. Locke	05/02/2022	$1,250.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	05/02/2022	$22.50
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/03/2022	$15.96
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/08/2022	$4.08
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	05/10/2022	$21.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	05/11/2022	$36.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	05/12/2022	$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/13/2022	$1,940.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	05/13/2022	$2,909.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell Phone Stipend	Mamie E. Locke	05/13/2022	$100.00
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell Phone Stipend & Staff Travel Reimbursement	Mamie E. Locke	05/13/2022	$196.85
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/13/2022	$3,034.80
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	05/13/2022	$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	Staff Travel Reimbursement	Mamie E. Locke	05/13/2022	$126.36
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/15/2022	$1.39
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	05/17/2022	$162.74
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	05/23/2022	$45.00
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	05/26/2022	$1,670.04
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/27/2022	$1,940.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	05/27/2022	$2,909.07
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/27/2022	$3,034.80
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	05/27/2022	$2,253.11
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/29/2022	$1.39
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Consulting	Mamie E. Locke	05/29/2022	$2,000.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/01/2022	$15.96
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	06/02/2022	$22.50

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	06/05/2022	$2.65
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	06/06/2022	$32.31
Send Smiles Inc 4212 Technology Ct Ste D Chantilly, VA 20151-1214	Flowers	Mamie E. Locke	06/09/2022	$57.24
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	06/09/2022	$15.96
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	06/10/2022	$21.00
pc/nametag 124 Horizon Dr Verona, WI 53593-1234	Event Supplies	Mamie E. Locke	06/10/2022	$452.66
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/12/2022	$2.02
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	06/13/2022	$737.68
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	06/14/2022	$17.81
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/15/2022	$1,940.07
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	06/15/2022	$2,909.07
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/15/2022	$3,034.78
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	06/15/2022	$2,253.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	06/17/2022	$162.74
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/19/2022	$0.40
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	06/21/2022	$45.00
B & L's Mountain Safe Transportation 665 Creekside Dr Hot Springs, VA 24445-2557	Event Transportation	Mamie E. Locke	06/23/2022	$2,530.00
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	06/24/2022	$5.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/26/2022	$4.35
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	06/27/2022	$1,670.04
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/28/2022	$15.96
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/30/2022	$46.94
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/30/2022	$1,940.07
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Staff Travel Reimbursement	Mamie E. Locke	06/30/2022	$213.75
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	06/30/2022	$2,909.07
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/30/2022	$3,034.78

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	Payroll	Mamie E. Locke	06/30/2022	$2,253.12
Woodbridge, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Staff Travel Reimbursement	Mamie E. Locke	06/30/2022	$340.44
Total This Period				$97,397.49

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]	18	$152,450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	43	$1,595.59	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**61**		**$154,045.59**
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]		$97,397.49	
10. Total [add lines 7, 8 and 9]			**$97,397.49**
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]		**$589,876.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$154,045.59		
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		$154,045.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$743,921.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$97,397.49		
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]			$97,397.49
19. Ending Balance [Subtract Line 18b from Line 17e]			**$646,524.41**
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]	$242,576.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$154,045.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$396,622.32	
25. Total Funds Available [Add lines 21 and 24]			**$995,724.86**
26. Previous Disbursements [Line 28 from last report]	$251,802.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$97,397.49		
28. Total Disbursements this Election Cycle			**$349,200.45**
29. Ending Balance			**$646,524.41**