

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
32BJ UNITED ADF 25 W. 18th Street 5th fl New York, NY 10011	1. 2.PAC 3.New York, NY	12/22/2022	\$5,000.00	\$5,000.00
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Road Abbott Park, VA 60064	1. 2.PAC 3.Abbott Park, Illinois	12/22/2022	\$500.00	\$1,000.00
Albers & Company 1655 Fort Myer Drive 700 Arlington, VA 22209	1. 2.Pac 3.Arlington, VA	10/31/2022	\$500.00	\$500.00
Altria client Service, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	07/22/2022	\$1,000.00	\$5,500.00
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	1. 2.PAC 3.Seattle, Washington	10/21/2022	\$3,500.00	\$7,000.00
American HealthCare, LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Resource Center Account 3.Roanoke, VA	11/21/2022	\$1,000.00	\$1,000.00
anheuser-busch 1201 Pennsylvania AVE 1300 Washington DC, DC 20004	1. 2.x 3.Washington, DC	11/10/2022	\$1,500.00	\$3,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.PAC 3.Cincinnati, OH	08/01/2022	\$2,000.00	\$6,000.00
ARDA ROC-PAC 1201 15th Stree N.W. Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington	10/06/2022	\$2,500.00	\$7,500.00
AT&T 1010 Pine Street St. Louis, MO 63101	1. 2.PAC 3.St. Louis, MO	11/28/2022	\$500.00	\$500.00
Bennett, Leonard 763 J Clyde Morris Blvd 1A Newport News, VA 23601	1.Consumer Litigations Assoc 2.Atty 3.Newport News, VA	11/10/2022	\$5,000.00	\$10,000.00
Botanaway, Inc. 12820 W. Creek Parkway suite C Richmond, VA 23238	1. 2.manufacturing and wholesale of botanical products 3.Richmond, VA 23238	12/30/2022	\$500.00	\$500.00

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Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1.Breit Drescher Imprevento 2.Lawyer 3.Virginia Beach, VA	09/22/2022	\$2,500.00	\$2,500.00
Caesars Enterprise Services, LLC One Harrah's Court Las Vegas, NV 89119	1. 2.PAC 3.Las Vegas, Nevada	11/10/2022	\$1,000.00	\$1,000.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	08/31/2022	\$1,000.00	\$6,350.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	12/22/2022	\$500.00	\$6,850.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.digetal stratgies 3.Richmond, VA	07/22/2022	\$500.00	\$1,397.79
Carefirst Blue Cross Blue Shield 840 First Street NE suite 1200 Washington, DC 20065	1. 2.insurance 3.washington, dc	12/30/2022	\$1,000.00	\$2,500.00
CC Procurement 321 Billerica Road Ste 204 Chelmsford, MA 01824	1. 2.pharmaceutical 3.Chelmsford, MA	12/16/2022	\$500.00	\$1,000.00
Charitable Gaming PAC 210 Giant Dr. Richmond, VA 23224	1. 2.PAC 3.Richmond, VA	12/30/2022	\$1,000.00	\$1,000.00
Chisman, Whiting 400 Rivers Edge Williamsburg, VA 23185	1.Soundscapes 2.co-founder 3.Newport News, VA	08/17/2022	\$150.00	\$150.00
Cigna Corp Employee PAC 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.PAC 3.Philadelphia, PA	12/30/2022	\$1,000.00	\$1,000.00
Coca-Cola Bottling Company Consolidated 4100 Coca-Cola Plaza Charlotte, NC 28211	1. 2.beverage 3.charolette, nc	10/31/2022	\$1,000.00	\$2,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.PAC 3.Philadelphia, PA	08/11/2022	\$1,000.00	\$3,000.00

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Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	08/01/2022	\$500.00	\$2,000.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	12/16/2022	\$500.00	\$2,500.00
Commissioner of Revenue P.O.Box 4 Staunton, VA 24402	1. 2.PAC 3.Staunton, VA	10/31/2022	\$500.00	\$500.00
Community Association Institute (CAI) 6402 Arlington Blvd Suite 500 Falls Church, VA 22042-2343	1. 2.PAC 3.Falls Church, VA	08/04/2022	\$750.00	\$750.00
Copart 4610 WestAmerica Drive Fairfield, CA 94534	1. 2.online vehicle auction 3.Fairfield, CA	07/25/2022	\$500.00	\$500.00
Cozen OConnor 1650 Market St Philadelphia, PA 19103	1. 2.Attorney 3.Philadelphia, PA	12/30/2022	\$500.00	\$1,000.00
CVS Health 1 CVS Drive MC287 Woonsocket, RI 02895	1. 2.Drugstore 3.Woonsocket, RI	12/22/2022	\$1,000.00	\$2,000.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/30/2022	\$25,000.00	\$235,000.00
Earley, Della 218 Woodland Road Hampton, VA 23669	1.x 2.x 3.X	10/05/2022	\$100.00	\$200.00
Earley, Della 218 Woodland Road Hampton, VA 23669	1.x 2.x 3.X	10/05/2022	\$100.00	\$300.00
Engineering Company of America 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.richmond, va	07/05/2022	\$1,000.00	\$2,000.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.industry 3.Boynton Beach, FL	11/10/2022	\$1,000.00	\$3,000.00

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Freedom Virginia P.O. Box 10102 Norfolk, VA 23513	1. 2.Advocacy Organization 3.Norfolk, VA	11/17/2022	\$3,000.00	\$3,000.00
General Motors Company PAC 25 Massachusetts Avenue, NW Ste 400 Washington, DC 20001	1. 2.automotive 3.Washington, DC	12/22/2022	\$500.00	\$1,000.00
Gray, Jimmy 20 fields dr hampton, VA 23664	1.hampton 2.city council 3.hampton, va	10/31/2022	\$100.00	\$400.00
Green Ridge Recycling and Disposal Facility, LLC 4 Enterprise Ave Clifton Park, NY 12065	1. 2.pac 3.Clifton Park, NY	10/31/2022	\$1,000.00	\$1,000.00
Hall, Martha 1108 Masters Row Chesapeake, VA 23320	1.Hampton University 2.professor 3.Hampton VA	10/22/2022	\$200.00	\$500.00
HCA For Good Government 901 E Cary Street STE 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/07/2022	\$2,500.00	\$6,500.00
Headwaters Resort PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	10/04/2022	\$2,500.00	\$5,000.00
Henry, Anne 259 Shoe Lane Newport News, VA 23606	1.Soundscapes 2.director 3.Newport News, VA	08/22/2022	\$150.00	\$150.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News	10/21/2022	\$1,500.00	\$3,500.00
Jones, Lance 8 Tall Pine Dr. Apt H Hampton, VA 23666	1.Education 2.Education 3.Hampton, VA	08/13/2022	\$50.00	\$150.00
jones, Phillip 206 Eugene ONeil Street South Newport News, VA 23606	1.x 2.not employed 3.x	08/12/2022	\$150.00	\$250.00
jones, Phillip 206 Eugene ONeil Street South Newport News, VA 23606	1.x 2.not employed 3.x	10/31/2022	\$100.00	\$350.00

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JPMO Strategies LLC 3913 Seminary ave Richmond, VA 23227-4107	1. 2.broad street group 3.Richmond, VA	11/10/2022	\$500.00	\$1,500.00
kanoyton, gaylene c 10 Buckroe Ave. Hampton, VA 23664	1.x 2.x 3.x	08/15/2022	\$100.00	\$150.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	10/04/2022	\$918.29	\$2,259.69
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	10/04/2022	\$2,519.38	\$4,779.07
locke, mamie e 37 Wills Way Hampton, VA 23666	1.X 2.RETIRED 3.Hampton VA	10/22/2022	\$458.00	\$3,468.81
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	09/15/2022	\$1,000.00	\$2,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	12/16/2022	\$1,500.00	\$4,500.00
Maxim Healthcare Services 7227 Lee Deforest Drive Columbia, MD 21046	1. 2.PAC 3.Columbia, MD	11/28/2022	\$500.00	\$500.00
Merck Sharp, & Dohme Corp one merck drive whitehouse station, NJ 08889	1. 2.research and development 3.whitehouse station	10/21/2022	\$1,000.00	\$2,000.00
Metis Services Inc. 1315 Franklin Rd SW Roanoke, VA 24016	1. 2.PAC 3.Roanoke, va	12/30/2022	\$1,000.00	\$3,000.00
Metro Virginia 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	12/30/2022	\$500.00	\$1,000.00
Mondelez Global LLC 905 West Fulton Market Suite 200 Chicago, IL 60607	1. 2.snack food business 3.Chicago, IL	12/16/2022	\$500.00	\$500.00

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Mugler, Ross 11 oakville rd hampton, VA 23669	1.hampton 2.commissioner of revenue 3.hampton, va	10/22/2022	\$200.00	\$200.00
Norfolk Southern Corporation three commercial place Norfolk, VA 23510	1. 2.PAC 3.Norfolk va	10/31/2022	\$1,000.00	\$2,000.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	07/22/2022	\$500.00	\$500.00
Pfizer 235 East 42nd Street New York, VA 10017	1. 2.pac 3.new york	07/26/2022	\$1,500.00	\$3,000.00
Pharmaceutical Care Management Assoc. PCMA 325 7th Street NW 9th fl	1. 2.PAC 3.Washington, DC	12/22/2022	\$1,000.00	\$1,000.00
Phrma 950 F Street NW Suite 300 Washington DC, DC 20004	1. 2.x 3.Washington, DC	10/21/2022	\$2,000.00	\$7,000.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2.PAC 3.Chantilly VA	08/15/2022	\$3,000.00	\$8,500.00
Raytheon Technologies Corp employees PAC 1101 Pennsylvania Ave NW Washington, DC 20004	1. 2.PAC 3.Washington, DC	12/22/2022	\$500.00	\$1,000.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	07/19/2022	\$500.00	\$3,500.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	12/22/2022	\$500.00	\$4,000.00
republic national distributing company one national drive s.w. atlanta, GA 30336	1. 2.pac 3.atlanta	07/21/2022	\$1,500.00	\$4,000.00
Retirement Unlimited, Inc. 2847 Penn Forest Blvd 201 Roanoke, VA 24018	1. 2.Retirement 3.Roanoke, VA	09/02/2022	\$1,000.00	\$1,000.00

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Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.State Congress Representative 3.Newport News	10/22/2022	\$1,000.00	\$2,000.00
SEIU Cope 1800 Mass Ave NW Washington, DC 20036	1. 2.Finance 3.Washington, DC	12/19/2022	\$2,000.00	\$6,500.00
Spinecare of Tidewater 2216 Executive Drive Suite A Hampton, VA 23666	1. 2.Chiropractic PAC 3.hampton, va	10/20/2022	\$250.00	\$750.00
Sports Betting Alliance 5109 82nd Street STE 7-1111 Lubbock, VA 79424	1. 2.PAC 3.Lubbock, TX	11/10/2022	\$1,000.00	\$1,000.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.energy 3.Omaha, NE	11/10/2022	\$1,000.00	\$2,000.00
The doctors company virginia pac 185 greenwood road napa, CA 94558	1. 2.PAC 3.NAPA	10/06/2022	\$500.00	\$1,500.00
The GEO Group Inc. 4965 Technology Way Boca Raton, FL 33431	1. 2.PAC 3.Boca Raton, FL	11/28/2022	\$1,000.00	\$2,000.00
transurban usa inc - cr 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.x 3.Tysons, VA	12/30/2022	\$1,000.00	\$1,000.00
Truist Virginia PAC 1001 Semmes Avenue 5th Floor Richmond, VA 23224	1. 2.PAC 3.Richmond, VA	08/02/2022	\$1,000.00	\$3,000.00
Urban One 1010 Wayne Avenue 14th Fl Silver Spring, MD 20910	1. 2.PAC 3.Silver Spring, MD	12/22/2022	\$2,500.00	\$2,500.00
va beverage association PO Box 170 richmond, VA 23218	1. 2.pac 3.richmond va	07/18/2022	\$1,500.00	\$2,500.00
VACBP BEH Health Improvement 7018 Atlantic Avenue Suite 100 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	12/16/2022	\$500.00	\$500.00

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VADPAC 3460 MAYLAND COURT #110 RICHMOND, VA 23233	1. 2.EXEMPT FUNCTIONS ACCOUNT - S 3.RICHMOND VA	07/06/2022	\$1,500.00	\$4,500.00
vcta 1001 east broad street suite 210 richmond, VA 23219	1. 2.Cable PAC 3.richmond	11/21/2022	\$5,000.00	\$10,000.00
VEA Fund PAC 116 S. 3rd Street Richmond, VA 23219	1. 2.Teachers Education 3.Richmond	11/10/2022	\$500.00	\$500.00
Verizon 1300 I Street NW Suite 500 East Washington, DC 20005	1. 2.Telecommunications 3.Washington, DC	09/07/2022	\$2,500.00	\$2,500.00
Virginia A.F.L. - C.I.O 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Richmond	11/10/2022	\$5,000.00	\$6,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	10/31/2022	\$5,000.00	\$10,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	07/22/2022	\$1,000.00	\$8,852.79
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	12/22/2022	\$1,500.00	\$10,352.79
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/15/2022	\$5,000.00	\$29,505.10
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/21/2022	\$5,000.00	\$34,505.10
virginia contractor procurement alli 8901 river road richmond, VA 23229	1. 2.legislative & govt affairs 3.richmond, va	12/30/2022	\$500.00	\$1,500.00
Virginia council of Nurse Practitioners 250 West main st 100 charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/16/2022	\$250.00	\$250.00

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Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg	08/05/2022	\$1,500.00	\$4,000.00
Virginia CRNA-PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/31/2022	\$250.00	\$750.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	07/22/2022	\$500.00	\$1,500.00
Virginia Health Care Association PAC 2112 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.HealthCare 3.Richmond	12/22/2022	\$2,000.00	\$4,000.00
Virginia Hospital & Healthcare Association P.O. Box 31394 Richmond, VA 23294	1. 2.HOSPAC 3.Richmond, VA	08/16/2022	\$1,500.00	\$3,500.00
VIRGINIA MANUFACTURED & MODULAR 8413 PATTERSON AVE RICHMOND, VA 23229	1. 2.PAC 3.RICHMOND	07/22/2022	\$500.00	\$1,000.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Committee for Effective Govt. VA VNGC 3.Virginia Beach	07/22/2022	\$1,500.00	\$4,500.00
Virginia Optometric Association P.O. Box 29069 Henrico, VA 23242	1. 2.PAC 3.Henrico, VA	10/31/2022	\$250.00	\$250.00
Virginia Radiology PAC 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/18/2022	\$500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	07/22/2022	\$500.00	\$500.00
VIRGINIA SOCIETY OF CPAS 4309 COX ROAD GLENN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	07/14/2022	\$1,000.00	\$2,500.00
Virginia society of the AIA 2501 monument ave richmond, VA 23220	1. 2.PAC 3.Richmond, VA	07/26/2022	\$1,000.00	\$1,500.00

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Virginia society of the AIA 2501 monument ave richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/31/2022	\$1,000.00	\$2,500.00
Virginia Spirits Association 2867 Brixham Drive North chesterfield, VA 23235	1. 2.pac 3.North chesterfield, VA	10/31/2022	\$250.00	\$250.00
Virginia Trail Lawyers 919 East main Street 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/30/2022	\$5,000.00	\$8,000.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr. STE120 North Chesterfield, VA 23236	1. 2.PAC 3.North Chesterfield, VA	12/30/2022	\$1,500.00	\$1,500.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	07/22/2022	\$2,000.00	\$3,604.48
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	12/16/2022	\$100.00	\$3,704.48
Visa P.O. Box 203730 Austin, TX 78720	1. 2.X 3.Austin, TX	12/22/2022	\$1,000.00	\$1,500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	09/02/2022	\$250.00	\$350.00
Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Superstore 3.Bentonville	12/30/2022	\$1,500.00	\$1,500.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste management 3.Houston	08/22/2022	\$1,000.00	\$2,000.00
WestRock 1000 Abernathy Rd NE STE 125 Atlanta, GA 23670	1. 2.X 3.Atlanta, GA	09/02/2022	\$1,500.00	\$2,500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	07/22/2022	\$2,000.00	\$3,000.00

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Total This Period			\$175,645.67	

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
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. reception 5. Actual Cost	07/07/2022	\$396.00	\$22,922.46
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. dinner 5. Actual Cost	07/07/2022	\$1,582.64	\$24,505.10
Virginia Hospital & Healthcare Association P.O. Box 31394 Richmond, VA 23294	1. 2. HOSPAC 3. Richmond, VA 4. campaign event 5. Actual Cost	12/15/2022	\$247.24	\$3,747.24
Total This Period			\$2,225.88	

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	July rent	Mamie E. Locke	07/01/2022	\$735.77
COX P.O. BOX 78000 DETROIT, MI 48278-1121	monthly charges	Mamie E. Locke	07/05/2022	\$246.35
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	VAN subscription	Mamie E. Locke	07/07/2022	\$2,336.55
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage	Mamie E. Locke	07/11/2022	\$194.50
Rosen Shingle Creek 9939 Universal Blvd Orlando, FL 32819	Florida conference	Mamie E. Locke	07/14/2022	\$918.29
Office Max 2330-b west mercury blvd hampton, VA 23666	envelope	Mamie E Locke	07/29/2022	\$30.93
USPS 809 Aberdeen Rd Hampton, VA 23670	stamps	Mamie E. Locke	07/29/2022	\$60.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	monthly fee internet, phone, cable	Mamie E, Locke	08/01/2022	\$248.41
State Farm 2500 Memorial Boulevard Murfreesboro, TN 37131	Liability insurance office	Mamie E. Locke	08/01/2022	\$475.00
Union Taxi Cooperative 1010 S. Joliet St. Aurora, CO 80012	ncsl colorado	mamie e. locke	08/01/2022	\$81.30
Hyatt Rengency 650 15th Street Denver, CO 80202	NCSL conference	Mamie E. Locke	08/02/2022	\$1,106.56
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	08/02/2022	\$735.17
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E Locke	08/03/2022	\$200.00

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NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Monthly service fee	Mamie E, Locke	08/03/2022	\$150.00
Hyatt Rengency 650 15th Street Denver, CO 80202	service charge & tax	Mamie E. Locke	08/05/2022	\$16.15
ActBlue of Virginia P.O. Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	08/07/2022	\$1.98
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	monthly charge	Mamie E. Locke	08/07/2022	\$194.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent (June 2022)	Mamie E Locke	08/08/2022	\$737.72
Airbnb 888 Brannan Street San Francisco, CA 94103	General Assembly	Mamie E. Locke	08/12/2022	\$3,896.47
Odallo, Madison 37 Wills Way Hampton, VA 23666	office work	mamie e locke	08/12/2022	\$125.00
party city 17 coliseum crossing hampton, VA 23666	luau items	Mamie E Locke	08/12/2022	\$9.54
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	frame SR 670, 671	Mamie E Locke	08/12/2022	\$80.00
ActBlue of Virginia P.O. Box 441146 Somerville, MA 02144	service charge	Mamie E. Locke	08/14/2022	\$17.76
Shaw, Carol 11 Twin Oaks Dr Hampton, VA 23666	band luau	MAMie E. Locke	08/17/2022	\$450.00
balloons for fun 2911 kecoughtan hampton, VA 23661	decorations luau	Mamie E. Locke	08/18/2022	\$600.00
The Train Station 2295 Harbor Road Newport News, VA 23607	event space rental luau	Mamie E. Locke	08/23/2022	\$1,852.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sister To Sister P.O. Box 423 Hampton, VA 23669	donation	Mamie E. Locke	08/29/2022	\$100.00
COX P.O. BOX 78000 DETROIT, MI 48278-1121	service phone internet cable	Mamie E. Locke	08/31/2022	\$248.59
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	freedom rider breakfast	Mamie E. Locke	08/31/2022	\$350.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	subscription	Mamie E, Locke	09/01/2022	\$157.40
Do Gooders of Hampton roads - Hampton 2020 Cunningham Drive Hampton, VA 23666	donation	Mamie E. Locke	09/02/2022	\$100.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	09/02/2022	\$150.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	09/02/2022	\$835.77
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	service fee	Mamie E. Locke	09/06/2022	\$194.50
Hilton Hotels 2005 Kalia Road Honolulu, HI 96815	CSG conference	Mamie E. Locke	09/06/2022	\$311.41
VPAP P.O.Box 1472 Richmond, VA 23218	membership	Mamie E. Locke	09/07/2022	\$500.00
Friends of Steve Brown 203 Derosa Drive Hampton, VA 23666	contribution	Mamie E, Locke	09/08/2022	\$1,000.00
Jordan, Krystel 134 Voretia Ct. Newport News, VA 23608	sneaker ball	Mamie E. Locke	09/08/2022	\$662.00
Let Freedom Ring Foundation 727 Scotland Street Williamsburg, VA 23185	donation	Mamie E, Locke	09/12/2022	\$2,500.00

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Virginian Pilot 223 E. City Hall Norfolk, VA 23510	subscription	Mamie E. Locke	09/19/2022	\$1.00
Two Men & A Truck 11861 Cannon Blvd R Newport News, VA 23606	moving expense	Mamie E. Locke	09/23/2022	\$1,706.43
ActBlue of Virginia P.O. Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	09/25/2022	\$98.75
friends jimmy gray P.O. Box 7643 hampton, VA 23666	contribution	Mamie E. Locke	09/27/2022	\$250.00
Virginia Democratic Woman Caucus 1710 E. Franklin Street Richmond, VA 23223	membership renewal	Mamie E. Locke	09/28/2022	\$20.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	monthly service charge	Mamie E. Locke	10/03/2022	\$150.00
Hyatt Regency 400 New Jersey Ave NW Washington, DC 20001	conference CBC (congressional black Caucus	Mamie E. Locke	10/04/2022	\$1,237.80
COX P.O. BOX 78000 DETROIT, MI 48278-1121	service fee	Mamie E. Locke	10/05/2022	\$193.87
Friends of Santiera Brown Yearling P.O. Box 16501 Chesapeake, VA 23328	contribution	Mamie E. Locke	10/08/2022	\$500.00
ActBlue of Virginia P.O. Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	10/09/2022	\$7.90
Mugler for Council 11 Oakville Road Hampton, VA 23669	contribution	Mamie E. Locke	10/10/2022	\$250.00
SEDFIELD ELEMENTARY SCHOOL 804 MAIN STREET NEWPORT NEWS, VA 23605	donation	Mamie E. Locke	10/10/2022	\$100.00
bjs wholesale 2000 power plant pkwy Hampton, VA 23669	Community Day	Mamie E. Locke	10/11/2022	\$161.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree Stores 15 Town Center Way Hampton, VA 23666	community day	Mamie E. Locke	10/11/2022	\$13.25
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage unit	Mamie E. Locke	10/11/2022	\$194.50
Jordan, Krystel 134 Voretia Ct. Newport News, VA 23608	sneaker ball catering	Mamie E. Locke	10/11/2022	\$662.50
100 Black Men P.O., ox 2400 Newport News, VA 23607	donation	Mamie E. Locke	10/15/2022	\$200.00
Chapman Magic 227 Whitewater Drive Newport News, VA 23608	Rides community day	Mamie E. Locke	10/15/2022	\$220.00
MIXXSTAR DJS 9912 HOSIER STREET STE J NEWPORT NEWS, VA 23601	DJ Community Day	Mamie E. Locke	10/15/2022	\$400.00
ActBlue of Virginia P.O. Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	10/16/2022	\$3.95
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	Ad	Mamie E. Locke	10/17/2022	\$150.00
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	subscription	Mamie E. Locke	10/19/2022	\$99.99
Kroger 1050 Mercury Blvd Hampton, VA 23666	sneakerball	Mamie E. Locke	10/20/2022	\$166.62
MIXXSTAR DJS 9912 HOSIER STREET STE J NEWPORT NEWS, VA 23601	DJ sneakerball	Mamie E. Locke	10/20/2022	\$625.00
ABC 19 Towne Center Way Hampton, VA 23666	Sneaker ball	Mamie E. Locke	10/21/2022	\$439.80
Liquaide 5 Rose Briar Place Hampton, VA 23666	sneaker ball	Mamie E. Locke	10/22/2022	\$600.00

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 P.O. Box 441146 Somerville, MA 02144	service fee	Mamie E Locke	10/23/2022	\$17.78
fenderson, hope I 37 Wills Way hampton, VA 23666	gifts for fundraiser	Mamie E. Locke	10/28/2022	\$100.00
ActBlue of Virginia P.O. Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	10/30/2022	\$197.50
balloons for fun 2911 kecoughtan hampton, VA 23661	decoration sneaker ball	Mamie E. Locke	10/31/2022	\$1,100.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	donation	Mamie E. Locke	10/31/2022	\$500.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	11/02/2022	\$150.00
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	copies community day & Food Drive	Mamie E. Locke	11/04/2022	\$104.94
COX P.O. BOX 78000 DETROIT, MI 48278-1121	services	Mamie E. Locke	11/08/2022	\$51.51
fenderson, hope I 37 Wills Way hampton, VA 23666	sneaker ball gifts	Mamie E. Locke	11/08/2022	\$200.00
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	storage fee	Mamie E. Locke	11/09/2022	\$194.50
Freedom Virginia P.O. Box 10102 Norfolk, VA 23513	incoming wire fee	Mamie E. Locke	11/17/2022	\$15.00
bjs wholesale 2000 power plant pkwy Hampton, VA 23669	food drive event	Mamie E. Locke	11/21/2022	\$163.94
Rouse for Senate P.O. Box 2864 Virginia Beach, VA 23450	contribution	Mamie E. Locke	11/22/2022	\$25,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	12/02/2022	\$150.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	mlk breakfast	Mamie E. Locke	12/02/2022	\$400.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Ad announcement (district 23)	Mamie E. Locke	12/05/2022	\$1,477.00
Office Depot Mercury Blvd Hampton, VA 23666	Furniture for office	Mamie E. Locke	12/05/2022	\$1,031.98
All My Sons 703 Gum Rock Ct. Newport News, VA 23606	final move to executive dr	Mamie E. Locke	12/06/2022	\$1,443.40
Extra Space Storage 1975 Cunningham Dr Hampton, VA 23666	unit 4022	Mamie E. Locke	12/07/2022	\$194.50
Hilton Hotels 2005 Kalia Road Honolulu, HI 96815	Council of Stae4 Govt Conf	Mamie E. Locke	12/12/2022	\$969.64
Airbnb 888 Brannan Street San Francisco, CA 94103	CSG conf	Mamie E. Locke	12/13/2022	\$51.25
Cox P.O. Box 625499 Virginia Beach, VA 23466	ste 208 last bill	Mamie E. Locke	12/15/2022	\$36.01
Commonwealth PK SU 901 Bank St. Richmond, VA 23219	finance meetings	Mamie E. Locke	12/19/2022	\$165.30
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	rouse campaign	Mamie E. Locke	12/19/2022	\$15,000.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	contribution	Mamie E. Locke	12/20/2022	\$10,000.00
Costco 12121 Jefferson Avenue Newport News, VA 23602	laptop & desktop computer	Mamie E. Locke	12/26/2022	\$1,324.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodwood 2326B W. Mercury Blvd. Hampton, VA 23666	office furniture	Mamie E. Locke	12/26/2022	\$905.24
BestBuy 1000 W. 78th Street Richfield, MN 55423	technology equipment	Mamie E. Locke	12/27/2022	\$211.99
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	12 re-elect mamie locke tee shirts	Mamie E. Locke	12/28/2022	\$397.65
Total This Period				\$92,617.20

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]	120	\$175,645.67	
2. Schedule B [Over \$100]	3	\$2,225.88	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,424.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	140		\$179,295.55
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]		\$2,225.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$92,617.20	
10. Total [add lines 7, 8 and 9]			\$94,843.08
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]		\$602,627.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$179,295.55		
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		\$179,295.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$781,923.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$94,843.08		
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]			\$94,843.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$687,080.30
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]	\$574,781.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$179,295.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$754,077.20	
25. Total Funds Available [Add lines 21 and 24]			\$998,152.11
26. Previous Disbursements [Line 28 from last report]	\$216,228.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$94,843.08		
28. Total Disbursements this Election Cycle			\$311,071.81
29. Ending Balance			\$687,080.30