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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	03/31/2023	$20,000.00	$20,000.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	03/02/2023	$1,000.00	$1,000.00
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond VA	01/10/2023	$25,000.00	$25,000.00
American Electric Power Company- Virginia Committee 1051 E Cary St Ste 1100	1. 2.Electricity and Power 3.Richmond VA	01/10/2023	$7,500.00	$7,500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	1. 2.Candidate Committee 3.Alexandria VA	02/17/2023	$10,000.00	$10,000.00
Capital One Services, Inc. 1717 E Cary St Richmond, VA 23223-6935	1. 2.Financial Services 3.Richmond VA	01/10/2023	$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	01/10/2023	$500.00	$500.00
Cobey, John B. 1307 Sunken Rd Apt 9 Fredericksburg, VA 22401-4550	1.Not Employed 2.Not Employed 3.Fredericksburg VA	03/22/2023	$500.00	$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Developers 3.Alexandria VA	01/10/2023	$2,000.00	$2,000.00
Committee for Effective Government- VA Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Gas Company 3.Virginia Beach VA	01/10/2023	$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	01/10/2023	$8,559.49	$8,559.49
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Committee 3.Richmond VA	03/31/2023	$25,000.00	$33,559.49

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
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Candidate Committee 3.Charlottesville VA	01/10/2023	$15,000.00	$15,000.00
Dominion Political Action Committee 1 JAMES RIVER Plz Fl 20 Richmond, VA 23219	1. 2.Electric Utilities 3.Richmond VA	01/10/2023	$25,000.00	$25,000.00
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006-1179	1. 2.Candidate Committee 3.Roanoke VA	01/10/2023	$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	03/02/2023	$10,000.00	$15,000.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2.PAC 3.New York NY	03/14/2023	$10,000.00	$10,000.00
Favola For State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidate Committee 3.Arlington VA	02/14/2023	$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	01/10/2023	$10,000.00	$10,000.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	1. 2.Candidate Committee 3.Herndon VA	01/12/2023	$10,200.00	$10,200.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	01/10/2023	$15,000.00	$15,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	01/11/2023	$10,000.00	$25,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	1. 2.Candidate Committee 3.Williamsburg VA	01/05/2023	$20,000.00	$20,000.00
Gray, Tracey 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Not Employed 2.Not Employed 3.Washington DC	01/10/2023	$1,000.00	$1,000.00

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HBAV Build PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Homebuilders 3.Richmond VA	01/05/2023	$10,000.00	$10,000.00
Hildreth, Daniel 55 Thornhurst Rd Falmouth, ME 04105-1929	1.Retired 2.Retired 3.Falmouth ME	03/30/2023	$5,000.00	$5,000.00
Hudson, Cynthia 10803 St Anton Cir Glen Allen, VA 23060-3384	1.Not Employed 2.Not Employed 3.Glen Allen VA	01/10/2023	$250.00	$250.00
Jeter, Jesse 406 Upham Pl NW Vienna, VA 22180-4126	1.Capital One 2.Data Scientist 3.Vienna VA	02/26/2023	$100.00	$100.00
Jeter, Jesse 406 Upham Pl NW Vienna, VA 22180-4126	1.Capital One 2.Data Scientist 3.Vienna VA	03/26/2023	$100.00	$200.00
KidsMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Pediatricians 3.Richmond VA	01/10/2023	$500.00	$500.00
L. Louise Lucas Campaign Fund 1120 Lakeview Dr Portsmouth, VA 23701-3611	1. 2.Candidate Committee 3.Portsmouth VA	03/02/2023	$5,000.00	$5,000.00
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	1. 2.Candidate Committee 3.Accomac VA	01/19/2023	$10,000.00	$10,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2.Candidate Committee 3.Burke VA	02/22/2023	$10,000.00	$10,000.00
McGuire Woods 901 E Cary St One James Ctr Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/10/2023	$2,500.00	$2,500.00
Morrissey for Senate 605 E Nine Mile Rd Henrico, VA 23075-1843	1. 2.Candidate Committee 3.Henrico VA	03/22/2023	$5,000.00	$5,000.00
NiSource 200 Civic Center Dr Columbus, OH 43215-7510	1. 2.Natural Gas 3.Columbus OH	01/10/2023	$2,500.00	$2,500.00

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Omega Protein 2101 Citywest Blvd Bldg 500 Houston, TX 77042-2829	1. 2.Commercial Fishing 3.Houston TX	01/10/2023	$2,000.00	$2,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	01/05/2023	$10,000.00	$10,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	01/11/2023	$15,000.00	$25,000.00
The Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219-2810	1. 2.Consulting Firm 3.Richmond VA	01/10/2023	$500.00	$500.00
Truckers Political Action Committee 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Trucking Association 3.Richmond VA	01/10/2023	$500.00	$500.00
United Airlines Inc. PO Box 66100 Chicago, IL 60666-0100	1. 2.Airline 3.Chicago IL	01/10/2023	$1,000.00	$1,000.00
VA Bankers Association 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Bankers 3.Glen Allen VA	01/10/2023	$5,000.00	$5,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Healthcare Association 3.Richmond VA	01/10/2023	$1,000.00	$1,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer Wholesalers 3.Richmond VA	03/31/2023	$1,000.00	$1,000.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.TV - Cable 3.Richmond VA	01/10/2023	$5,000.00	$5,000.00
Virginia Poultry Federation PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Poultry 3.Harrisonburg VA	01/10/2023	$500.00	$500.00
Warner, Mark R 201 N Union St Ste 300 Alexandria, VA 22314-2650	1.US Senate 2.Senator 3.Alexandria VA	03/31/2023	$30,000.00	$30,000.00

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Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	01/10/2023	$1,500.00	$9,000.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	01/10/2023	$7,500.00	$9,000.00
Total This Period			$376,209.49	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Purchase Return	02/06/2023	$3.99
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Purchase Return	02/06/2023	$26.75
Truist 919 E Main St Richmond, VA 23219-4625	Tax Adjustment	02/17/2023	$92.58
Total This Period			$123.32

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	01/01/2023	$0.40
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Mamie E. Locke	01/03/2023	$15,000.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Fees	Mamie E. Locke	01/03/2023	$22.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	01/05/2023	$108.12
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Mamie E. Locke	01/06/2023	$15,000.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/08/2023	$8.58
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	01/09/2023	$20.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	01/09/2023	$1,125.00
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	01/10/2023	$21.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	01/10/2023	$19.96
Due Diligence Group 201 Wylderose Dr Midlothian, VA 23113-6845	Research	Mamie E Locke	01/11/2023	$276.77
Nesbitt & Parrinello 2120 L St NW Washington, DC 20037-1527	Research	Mamie E. Locke	01/11/2023	$5,500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	01/12/2023	$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
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Staff Travel Expense	Mamie E. Locke	01/12/2023	$300.96
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Staff Travel Expense	Mamie E. Locke	01/12/2023	$312.36
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Staff Travel Expense	Mamie E. Locke	01/12/2023	$312.36
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Staff Travel Expense	Mamie E. Locke	01/12/2023	$346.28
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	01/13/2023	$3,100.10
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$579.11
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/13/2023	$2,238.78
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$60.98
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	01/13/2023	$1,416.04
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	01/13/2023	$2,936.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$486.90
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	01/13/2023	$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	01/13/2023	$3,506.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$123.00
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	01/13/2023	$2,613.38
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	Payroll	Mamie E. Locke	01/13/2023	$1,809.87
Phillips, Natasha 5008 Old Pughsville Rd Chesapeake, VA 23321-1557	Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$143.75
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	01/13/2023	$1,969.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$135.16
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	01/13/2023	$2,373.36
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/13/2023	$12,807.28
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	01/13/2023	$3,456.77
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Staff Travel Reimbursement	Mamie E. Locke	01/13/2023	$170.65
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/15/2023	$78.01
Black Moon Catering & Events LLC 10101 Brook Rd Glen Allen, VA 23059-4225	Event Expense	Mamie E. Locke	01/16/2023	$805.00
Total Wine 8099 W Broad St Richmond, VA 23294-4209	Event Expense	Mamie E. Locke	01/17/2023	$286.02

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	01/18/2023	$162.74
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	01/19/2023	$19.96
Black Moon Catering & Events LLC 10101 Brook Rd Glen Allen, VA 23059-4225	Event Expense	Mamie E. Locke	01/23/2023	$805.00
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	01/23/2023	$255.00
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	01/26/2023	$7,099.68
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	01/27/2023	$200.00
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	01/27/2023	$200.00
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	01/27/2023	$400.00
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	01/30/2023	$3,100.11
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/30/2023	$2,238.77
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	01/30/2023	$1,416.05
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	01/30/2023	$2,936.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	01/30/2023	$1,947.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	01/30/2023	$3,506.04
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	01/30/2023	$2,613.38
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	01/30/2023	$1,969.60
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	01/30/2023	$2,373.35
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/30/2023	$12,104.32
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	01/30/2023	$3,456.77
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Mamie E. Locke	01/31/2023	$132.08
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Fees	Mamie E. Locke	02/02/2023	$22.50
Vogue Florist 1114 N Arthur Ashe Blvd Richmond, VA 23230-4806	Flowers	Mamie E. Locke	02/02/2023	$62.60
Marriott Richmond 500 E Broad St Richmond, VA 23219-1812	Event Expense	Mamie E. Locke	02/03/2023	$5,417.87
TV Eyes Inc 1150 Post Rd Fairfield, CT 06824-6006	Research	Mamie E. Locke	02/03/2023	$2,500.00
Black Moon Catering & Events LLC 10101 Brook Rd Glen Allen, VA 23059-4225	Event Expense	Mamie E. Locke	02/06/2023	$805.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	02/06/2023	$116.51

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Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	02/07/2023	$33.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	02/07/2023	$19.96
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	02/10/2023	$21.00
Accident Fund Insurance Company of America PO Box 40790 Lansing, MI 48901-7990	Workers Comp Insurance	Mamie E. Locke	02/15/2023	$396.00
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	02/15/2023	$3,100.10
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	02/15/2023	$2,238.77
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	02/15/2023	$1,416.04
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	02/15/2023	$2,936.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	02/15/2023	$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	02/15/2023	$3,506.03
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend; Staff Travel; Event Expense	Mamie E. Locke	02/15/2023	$365.90
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	02/15/2023	$2,613.38
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Event Ticket Reimbursement	Mamie E. Locke	02/15/2023	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	02/15/2023	$1,969.60
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	02/15/2023	$2,373.36
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Event Ticket Reimbursement	Mamie E. Locke	02/15/2023	$70.00
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/15/2023	$11,934.93
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	02/15/2023	$3,457.26
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	02/16/2023	$19.96
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	02/17/2023	$162.74
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	02/20/2023	$400.00
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Graphic Design	Mamie E. Locke	02/21/2023	$29.75
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	02/21/2023	$175.00
Akpalo, Priscilla 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Intern Stipend	Mamie E. Locke	02/24/2023	$260.00
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	02/24/2023	$400.00
Watkins, Derrick 1 Hayden St Petersburg, VA 23803-2520	Intern Stipend	Mamie E. Locke	02/24/2023	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Senate Employees Fund General Assembly Building Richmond, VA 23219	2023 Pages Program	Mamie E Locke	02/25/2023	$1,800.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	02/26/2023	$5.04
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	02/27/2023	$5,116.37
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	02/28/2023	$3,100.11
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	02/28/2023	$2,238.78
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	02/28/2023	$1,416.05
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	02/28/2023	$2,936.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	02/28/2023	$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	02/28/2023	$3,506.03
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	02/28/2023	$2,613.38
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	02/28/2023	$1,969.60
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	02/28/2023	$2,373.36
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/28/2023	$11,869.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	02/28/2023	$3,457.26
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Fees	Mamie E. Locke	03/02/2023	$22.50
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	03/03/2023	$2,450.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/05/2023	$5.83
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	03/06/2023	$126.00
Deluxe Enterprise Operations 3680 Victoria St N Shoreview, MN 55126-2906	Checkbooks	Mamie E. Locke	03/07/2023	$14.95
Deluxe Enterprise Operations 3680 Victoria St N Shoreview, MN 55126-2906	Checkbooks	Mamie E. Locke	03/07/2023	$38.95
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	03/07/2023	$20.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	03/07/2023	$19.96
Dogwood Campaign Services LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Mamie E. Locke	03/09/2023	$250.00
Nesbitt & Parrinello 2120 L St NW Washington, DC 20037-1527	Research	Mamie E. Locke	03/09/2023	$320.00
Nesbitt & Parrinello 2120 L St NW Washington, DC 20037-1527	Research	Mamie E. Locke	03/09/2023	$276.77
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	03/10/2023	$21.00

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 PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/12/2023	$7.74
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	03/13/2023	$200.00
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	03/13/2023	$200.00
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	03/15/2023	$3,100.10
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/15/2023	$2,238.77
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	03/15/2023	$1,602.54
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	03/15/2023	$2,936.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	03/15/2023	$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	03/15/2023	$3,506.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Staff Travel Reimbursement	Mamie E. Locke	03/15/2023	$142.41
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	03/15/2023	$2,613.38
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	03/15/2023	$1,969.60
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	03/15/2023	$2,373.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/15/2023	$11,936.33
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	03/15/2023	$3,457.26
Gain Power PO Box 15381 Washington, DC 20003-0381	Job Posting	Mamie E. Locke	03/16/2023	$500.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	03/16/2023	$19.96
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Staff Travel Reimbursement	Mamie E. Locke	03/17/2023	$70.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	03/17/2023	$163.79
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/19/2023	$4.55
The Fresh Market 10 N Nansemond St Ste B Richmond, VA 23221-2769	Event Expense	Mamie E. Locke	03/20/2023	$98.68
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	03/21/2023	$45.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/26/2023	$39.93
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	03/27/2023	$4,504.54
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	03/27/2023	$500.00
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	03/27/2023	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	03/28/2023	$10.99
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	03/29/2023	$2,613.38
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	03/29/2023	$2,613.38
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/29/2023	$1,015.42
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/29/2023	$1,179.92
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/29/2023	$12,988.70
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	03/30/2023	$3,100.11
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/30/2023	$2,238.78
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	03/30/2023	$1,602.54
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	03/30/2023	$2,613.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	03/30/2023	$2,936.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	03/30/2023	$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	03/30/2023	$3,606.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	03/30/2023	$2,613.38
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	03/30/2023	$1,969.60
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	03/30/2023	$2,373.35
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	03/30/2023	$3,457.26
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/31/2023	$205.98
Total This Period				$319,998.76

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]	44	$376,209.49	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	67	$2,055.97	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**111**		**$378,265.46**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$123.32**
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]		$319,998.76	
10. Total [add lines 7, 8 and 9]			**$319,998.76**
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]		**$604,978.16**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$378,265.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$123.32		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$378,388.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$983,366.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$319,998.76		
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]			$319,998.76
19. Ending Balance [Subtract Line 18b from Line 17e]			**$663,368.18**
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		$604,978.16	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$378,388.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$378,388.78	
25. Total Funds Available [Add lines 21 and 24]			**$983,366.94**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$319,998.76		
28. Total Disbursements this Election Cycle			**$319,998.76**
29. Ending Balance			**$663,368.18**