

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				
309 WBS LLC 802 Manteo St Norfolk, VA 23507	1. 2.x 3.Norfolk, VA	01/10/2023	\$1,000.00	\$1,000.00
Abraham, Philip 9502 Downing St Richmond, VA 23238	1.x 2.x 3.x	01/11/2023	\$100.00	\$300.00
AES Cleaning Energy 2180 S 1300 E Suite 600 Salt Lake City, UT 84106	1. 2.PAC 3.Salt Lake City, UT	01/10/2023	\$2,500.00	\$2,500.00
American Federation of State, County and Municipal Employees(AFSCME) 1625 L. Street NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	03/31/2023	\$10,000.00	\$10,000.00
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.x 2.retired 3.x	03/19/2023	\$100.00	\$200.00
Bennett, Leonard 763 J Clyde Morris Blvd 1A Newport News, VA 23601	1.Consumer Litigations Assoc 2.Atty 3.Newport News, VA	03/19/2023	\$5,000.00	\$15,000.00
Brown, Steven P.O. 7112 Hampton, VA 23666	1.X 2.Retired 3.X	03/19/2023	\$150.00	\$250.00
Carter, Chris 119 Clydesdale ct hampton, VA 23666	1.New Hope Baptist Church 2.Pastor 3.Hampton, Va	03/19/2023	\$300.00	\$300.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.dentistry 3.Roanoke, VA	03/01/2023	\$200.00	\$700.00
DICKENSON, Novelle 324 washington st hampton, VA 23669	1.Hampton university 2.professor 3.hampton va	03/19/2023	\$100.00	\$300.00
Dillard, Randolph A 372 Eaton St Hampton, VA 23669	1.X 2.X 3.X	03/16/2023	\$250.00	\$250.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	03/01/2023	\$25,000.00	\$25,000.00

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Ewing, Richard 326 Dana Drive Apt A Farmville, VA 23901	1.x 2.x 3.x	01/11/2023	\$100.00	\$150.00
Eye Pac 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/06/2023	\$1,000.00	\$1,171.39
Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005	1. 2.Government Relations 3.Washington	01/10/2023	\$2,500.00	\$5,000.00
Gray, Jimmy 20 fields dr hampton, VA 23664	1.hampton 2.city council 3.hampton, va	03/19/2023	\$150.00	\$550.00
Hall, Martha 1108 Masters Row Chesapeake, VA 23320	1.Hampton University 2.professor 3.Hampton VA	03/19/2023	\$100.00	\$600.00
HBAV Build-PAC 1051 East Cary Street 1400 richmond, VA 23219	1. 2.pac 3.Richmond	01/05/2023	\$5,000.00	\$5,000.00
Likins, Rose 6572 Williamsburg Blvd Arlington, VA 22213	1.x 2.x 3.x	01/11/2023	\$100.00	\$150.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	03/16/2023	\$9,026.08	\$13,805.15
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.State PAC fund 3.Richmond va	01/03/2023	\$1,500.00	\$4,000.00
Mugler, Ross 11 oakville rd hampton, VA 23669	1.hampton 2.commissioner of revenue 3.hampton, va	03/19/2023	\$100.00	\$300.00
NiSource Inc 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	01/06/2023	\$500.00	\$750.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/06/2023	\$500.00	\$1,250.00

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Reed, Ed 3228 Mulberry Rd Warsaw, VA 22572	1.Two Capitols consulting 2.Govt. Affairs 3.Richmond, VA	03/19/2023	\$250.00	\$250.00
Rudy, Clint 113 Brewer Ave Suffolk, VA 23434	1.X 2.X 3.X	01/11/2023	\$150.00	\$150.00
SEIU 1800 Mass Ave NW Washingtpm, DC 20036	1. 2.Finance 3.Washington, DC	01/04/2023	\$2,000.00	\$2,000.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Goverenment 3.Richmond	01/03/2023	\$2,000.00	\$8,500.00
Underwood, Janice Bell 101 Yacht CT Williamsburg, VA 23185	1.Old Dominion University 2.Director 3.Norfolk, VA	03/19/2023	\$200.00	\$200.00
United Airlines , INC P.O. Box 4607 Houston, TX 77210	1. 2.X 3.X	01/06/2023	\$500.00	\$500.00
VA OPERATORS FOR SKILL 5612 Eastport Blvd Richmond, VA 23231	1. 2.x 3.Richmond, VA	01/10/2023	\$2,500.00	\$2,500.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	01/06/2023	\$1,000.00	\$2,000.00
Virginia Asian American Store Owners Association PAC 919 E Main St 1130	1. 2.PAC 3.Richmond	01/06/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/06/2023	\$66.96	\$34,572.06
Virginia Hospital & Healthcare Association P.O. Box 31394 Richmond, VA 23294	1. 2.HOSPAC 3.Richmond, VA	01/04/2023	\$1,000.00	\$4,747.24
wallace, susan brown 203 Mershon way williamsburg, VA 23185	1.x 2.x 3.x	03/19/2023	\$200.00	\$200.00

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White, Joe 12711 Nettles Drive Apt 2 Newport News, VA 23606	1.x 2.retired 3.X	03/19/2023	\$105.00	\$105.00
White, Joe 12711 Nettles Drive Apt 2 Newport News, VA 23606	1.x 2.retired 3.X	03/19/2023	\$25.00	\$130.00
Total This Period			\$76,273.04	

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
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2. digetal stratgies 3. Richmond, VA 4. In Kind event 5. Actual Cost	01/11/2023	\$1,302.28	\$2,700.07
hunton andrews kurth 951 East Byrd Street Riverfront plaza east tower Richmond, VA 23219	1. 2. llc 3. richmond 4. In kind event 5. Actual Cost	01/09/2023	\$2,137.51	\$8,034.94
Total This Period			\$3,439.79	

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
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Suite 810	Mamie E. Locke	01/01/2023	\$2,375.25
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Service fee	Mamie E. Locke	01/03/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E Locke	01/08/2023	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee ck400816608	Mamie E Locke	01/15/2023	\$98.75
Massey Cancer Center 401 College Street P.O. Box 980037 Richmond, VA 23298	Contribution	Mamie E. Locke	01/24/2023	\$250.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution Deeds for State Senate	Mamie E. Locke	01/28/2023	\$10,000.00
Airbnb 888 Brannan Street San Francisco, CA 94103	Session Housing	Mamie E. Locke	01/29/2023	\$2,260.34
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Service	Mamie E. Locke	02/01/2023	\$150.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Suite 810	Mamie E. Locke	02/01/2023	\$2,373.25
Cox communications inc p.o. box 1259 oaks, PA 19456	Service	Mamie E. Locke	02/15/2023	\$1,264.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	sponsorship reference AB253795638	Mamie E. Locke	02/26/2023	\$1,000.00
clayton spangler photographic design x charleston, WV 23333	virgina senate 2023 panoramic group photo	mamie e locke	02/27/2023	\$499.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent Suite 810	Mamie E. Locke	02/28/2023	\$2,375.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Venue 34 East Mullen St Hampton, VA 23668	Campaign Kickoff	Mamie E. Locke	03/01/2023	\$9,001.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service	Mamie E Locke	03/02/2023	\$150.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	campaign t-shirts	Mamie E. Locke	03/03/2023	\$2,279.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	mamie locke	03/05/2023	\$197.50
Hampton Treasurer 1 Franklin Street 100 Hampton, VA 23669	filing fee Nov election 2023	Mamie E. Locke	03/06/2023	\$360.00
Virginia Political Newsletter 548 Market Street PMB 72296 San Francisco, CA 94104	subscription	Mamie E, Locke	03/06/2023	\$77.00
Cox communications inc p.o. box 1259 oaks, PA 19456	Serivce	Mamie E. Locke	03/07/2023	\$428.35
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502	Campaign Bill Board	Mamie E. Locke	03/10/2023	\$11,415.71
POSTMASTER 1062 W. MERCURY BLVD HAMPTON, VA 23666	stamps	Mamie E. Locke	03/10/2023	\$64.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	mamie locke	03/12/2023	\$9.09
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Postage	Mamie E. Locke	03/16/2023	\$5.65
Benj. Franklin Printing Co. 1528 High Street Richmond, VA 23220	campaign Palm cards and lapel stickers	Mamie E. Locke	03/17/2023	\$1,151.69
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	03/17/2023	\$15.96



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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	mamie locke	03/19/2023	\$43.48
balloons for fun 2911 kecoughtan hampton, VA 23661	Decoration for campaign kick-off	Mamie E. Locke	03/19/2023	\$700.00
Dunston, Bobby 2614 Madison Avenue Newport News, VA 23607	Campaign Dj Kick-off	Mamie E. Locke	03/19/2023	\$375.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	t-shirt campaign	Mamie Locke	03/24/2023	\$469.43
Total This Period				\$49,547.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	38	\$76,273.04	
2. Schedule B [Over \$100]	2	\$3,439.79	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,317.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$81,030.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,439.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,547.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$52,987.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$687,080.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$81,030.04		
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		\$81,030.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$768,110.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,987.57		
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]			\$52,987.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$715,122.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$244,074.91	
22. Previous Receipts [Line 24 from last report]	\$754,077.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$81,030.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$835,107.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,079,182.15</b>
26. Previous Disbursements [Line 28 from last report]	\$311,071.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,987.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$364,059.38</b>
<b>29. Ending Balance</b>			<b>\$715,122.77</b>