

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				
Altria client Service, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	05/25/2023	\$2,500.00	\$8,000.00
AT&T 1120 20th Street NW Washington, DC 20036	1. 2.telecommnuications 3.Washington, DC	06/05/2023	\$750.00	\$1,500.00
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.x 2.retired 3.x	05/28/2023	\$50.00	\$250.00
Betting On VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	04/26/2023	\$2,500.00	\$7,500.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	05/18/2023	\$500.00	\$3,000.00
Copart 4610 WestAmerica Drive Fairfield, CA 94534	1. 2.online vehicle auction 3.Fairfield, CA	06/05/2023	\$1,000.00	\$1,500.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/01/2023	\$50,000.00	\$75,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/10/2023	\$50,000.00	\$125,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/25/2023	\$50,000.00	\$175,000.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	05/07/2023	\$5,000.00	\$7,500.00
HCA For Good Government 901 E Cary Street STE 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2023	\$1,000.00	\$7,500.00
hudson, cynthia 2 Parliament ct hampton, VA 23669	1.x 2.x 3.x	05/25/2023	\$500.00	\$500.00

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Maxwell Realty LLC 359 Beechmont Drive Newport News, VA 23608	1. 2.Real Estate 3.Newport News, VA	04/25/2023	\$250.00	\$250.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2.PAC 3.Chantilly VA	05/25/2023	\$3,000.00	\$11,500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen va	05/31/2023	\$20,000.00	\$30,000.00
Rivers Portsmouth Gaming LLC. 3630 Victory Blvd Portsmouth, VA 23701	1. 2.PAC 3.Portsmouth, VA	05/03/2023	\$2,500.00	\$2,500.00
Smith, Stephanie Pough 442 W. Washington Street Suffolk, VA 23434	1.City of Suffolk 2.Attorney 3.Suffolk, VA	04/25/2023	\$250.00	\$250.00
va beverage association PO Box 170 richmond, VA 23218	1. 2.pac 3.richmond va	05/08/2023	\$1,500.00	\$4,000.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	05/17/2023	\$1,000.00	\$3,000.00
VADPAC 3460 MAYLAND COURT #110 RICHMOND, VA 23233	1. 2.EXEMPT FUNCTIONS ACCOUNT - S 3.RICHMOND VA	05/08/2023	\$2,000.00	\$6,500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	05/25/2023	\$10,000.00	\$20,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/03/2023	\$2,500.00	\$37,072.06
Virginia CRNA-PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/25/2023	\$1,000.00	\$1,750.00
Virginia Hospital Shared Services Corp P.O. Bpx 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	05/27/2023	\$10,000.00	\$10,000.00

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Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	05/08/2023	\$2,000.00	\$5,704.48
Total This Period			\$219,800.00	

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
Kemper consulting, Inc 112 Granby Street 400 Norfolk, VA 23510	1. 2. consulting firm 3. Norfolk 4. luncheon 5. Actual Cost	06/01/2023	\$992.59	\$992.59
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. dinner 5. Actual Cost	05/24/2023	\$2,083.37	\$39,155.43
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. reception 5. Actual Cost	05/24/2023	\$668.10	\$39,823.53
Total This Period			\$3,744.06	

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
J. McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	contribution	Mamie E. Locke	04/01/2023	\$5,000.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	04/01/2023	\$150.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent payment for 2101 Executive Dr. Ste. 810	Mamie E. Locke	04/01/2023	\$2,375.25
Target 5001 Holt Ave Hampton, VA 23666	Office supplies	Mamie E. Locke	04/02/2023	\$48.11
Peterson for State Senate P.O. Box 1066 Fairfax, VA 22038	contribution	Mamie E. Locke	04/03/2023	\$5,000.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	contribution	Mamie E. Locke	04/05/2023	\$5,000.00
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	2023 Leadership Summit DLCC	Mamie E. Locke	04/07/2023	\$529.40
Office Max 2330-b west mercury blvd hampton, VA 23666	Office supplies	Mamie E. Locke	04/07/2023	\$330.55
Oriental Trading Company (OTC) P.O. Box 2308 Omaha, NE 68103	labels	Mamie E. Locke	04/07/2023	\$89.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge ActBlue	Mamie E. Locke	04/09/2023	\$9.98
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	contribution	Mamie E. Locke	04/11/2023	\$250,000.00
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	contribution	Mamie E. Locke	04/12/2023	\$2,500.00
The Commonwealth 901 Bank Street Richmond, VA 23219	Reconvene Session	Mamie E. Locke	04/12/2023	\$165.30

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Sister To Sister P.O. Box 423 Hampton, VA 23669	Donation	Mamie E. Locke	04/13/2023	\$100.00
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	04/14/2023	\$15.96
Cox P.O. Box 625499 Virginia Beach, VA 23466	acct # 001-5414-129724402	Mamie E. Locke	04/17/2023	\$393.97
fenderson, hope I 37 Wills Way hampton, VA 23666	district office coordinator	Mamie E. Locke	04/17/2023	\$180.00
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	contribution	Mamie E. Locke	04/17/2023	\$2,500.00
Target 5401 W Broad St Richmond, VA 23230	Office supplies	Mamie E. Locke	04/18/2023	\$135.33
Aberdeen Garden Historic and Civic Association 57 N. Mary Peake Blvd Hampton, VA 23666	Four breakfast tickets.	Mamie E. Locke	04/22/2023	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	04/23/2023	\$0.76
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent payment for 2101 Executive Dr. Ste. 810	Mamie E. Locke	04/25/2023	\$2,375.25
fenderson, hope I 37 Wills Way hampton, VA 23666	district office coordinator	Mamie E. Locke	04/28/2023	\$270.00
100 Black Men P.O., ox 2400 Newport News, VA 23607	Ad	Mamie E. Locke	04/30/2023	\$275.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	mamie e locke	05/01/2023	\$150.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	contribution	Mamie E. Locke	05/02/2023	\$10,000.00

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Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	wire fee	Mamie E. Locke	05/03/2023	\$15.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet telephone fax cable	Mamie E. Locke	05/05/2023	\$392.30
Office Max 2330-b west mercury blvd hampton, VA 23666	Office supplies	Mamie E. Locke	05/06/2023	\$452.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	05/07/2023	\$197.50
HRCAP 6060 Jefferson Ave Newport News, VA 23605	Community builders	Mamie E. Locke	05/08/2023	\$650.00
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	365 Business Basic	Mamie E, Locke	05/08/2023	\$72.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	contribution	Mamie E, Locke	05/08/2023	\$2,000.00
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	contribution	Mamie E. Locke	05/09/2023	\$5,000.00
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	Contribution/table	Mamie E. Locke	05/15/2023	\$10,000.00
fenderson, hope l 37 Wills Way hampton, VA 23666	district office coordinator	Mamie E. Locke	05/15/2023	\$360.00
Norfolk International Airport 2200 Norview avenue Norfolk, VA 23518	Alrport Parking	Mamie E, Locke	05/15/2023	\$22.00
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	05/15/2023	\$15.96
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	contribution	Mamie E. Locke	05/16/2023	\$10,000.00

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Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	Donation	Mamie E. Locke	05/18/2023	\$100.00
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23225	travel insurance	Mamie E. Locke	05/25/2023	\$207.39
Boars Head Inn 200 Ednam Drive Charlottesville, VA 22903	meals	Mamie E. Locke	05/25/2023	\$51.25
Jordan, Krystel 134 Voretia Ct. Newport News, VA 23608	Catering - Sneakerball 10/22/22	Mamie E. Locke	05/25/2023	\$662.50
Target 5001 Holt Ave Hampton, VA 23666	Office supplies	Mamie E. Locke	05/25/2023	\$161.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	05/28/2023	\$6.68
Friends of Angelia Williams Graves P.O. Box 41359 Norfolk, VA 23451	contribution	Mamie E. Locke	05/29/2023	\$1,000.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet, cable, phone	Mamie E. Locke	05/30/2023	\$392.30
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	contribution	Mamie E. Locke	05/30/2023	\$10,000.00
fenderson, hope l 37 Wills Way hampton, VA 23666	district office coordinator	Mamie E. Locke	05/30/2023	\$360.00
J. McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	contribution	Mamie E. Locke	05/30/2023	\$5,000.00
Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	Luau event	Mamie E. Locke	05/30/2023	\$5,500.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	ck re-order	Mamie E. Locke	05/31/2023	\$17.00

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Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	ck order	Mamie E. Locke	05/31/2023	\$120.12
Black Virginia News P.O.Box 7247 Suffolk, VA 23437	supscription	Mamie E. Locke	06/01/2023	\$210.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Service fee.	Mamie E. Locke	06/01/2023	\$150.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent payment for 2101 Executive Dr. Ste. 810	Mamie E. Locke	06/01/2023	\$2,375.25
Stones' Phones 41-750 Rancho Las Palmas Drive suite E - 3 Rancho mirage, CA 92270	Teletown hall	Mamie E. Locke	06/02/2023	\$4,738.14
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	Deposit - luau	Mamie E. Locke	06/05/2023	\$1,250.00
Total This Period				\$349,274.31

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]	25	\$219,800.00	
2. Schedule B [Over \$100]	3	\$3,744.06	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$138.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$223,682.18
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]		\$3,744.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$349,274.31	
10. Total [add lines 7, 8 and 9]			\$353,018.37
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]		\$715,122.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$223,682.18		
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		\$223,682.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$938,804.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$353,018.37		
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]			\$353,018.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$585,786.58
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]	\$835,107.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$223,682.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,058,789.42	
25. Total Funds Available [Add lines 21 and 24]			\$1,302,864.33
26. Previous Disbursements [Line 28 from last report]	\$364,059.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$353,018.37		
28. Total Disbursements this Election Cycle			\$717,077.75
29. Ending Balance			\$585,786.58