

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
Activehours Inc 200 Portage Ave Palo Alto, CA 94306-2242	1. 2. Software 3. Palo Alto CA	06/27/2023	\$1,000.00	\$1,000.00
Anthem Blue Cross and Blue Shield 50 Pear St Richmond, VA 23223-7886	1. 2. HMOs and Health Plans 3. Richmond VA	06/30/2023	\$7,500.00	\$7,500.00
Aqua Virginia 762 W Lancaster Ave Bryn Mawr, PA 19010-3402	1. 2. Water Resources 3. Bryn Mawr PA	05/12/2023	\$500.00	\$500.00
Blakemore, William Alex 10811 Midsummer Dr Reston, VA 20191-5116	1. Apogee Integration LLC 2. manager data analyst 3. Chantilly VA	06/23/2023	\$250.00	\$250.00
Briggs, David W 2801 Langston Blvd Unit 403 Arlington, VA 22201-4071	1. Not Employed 2. Not Employed 3. Arlington VA	05/09/2023	\$200.00	\$300.00
Briggs, David W 2801 Langston Blvd Unit 403 Arlington, VA 22201-4071	1. Not Employed 2. Not Employed 3. Arlington VA	06/29/2023	\$100.00	\$400.00
Brown, Derek 1401 Rugby Rd Charlottesville, VA 22903-1240	1. Peace Appeal Foundation 2. Partner 3. Charlottesville VA	06/22/2023	\$250.00	\$250.00
Busey, G. Brian 3176 18th St N Arlington, VA 22201-5242	1. Morrison & Foerster 2. attorney 3. Arlington VA	04/25/2023	\$50.00	\$100.00
Busey, G. Brian 3176 18th St N Arlington, VA 22201-5242	1. Morrison & Foerster 2. attorney 3. Arlington VA	05/02/2023	\$50.00	\$150.00
Busey, G. Brian 3176 18th St N Arlington, VA 22201-5242	1. Morrison & Foerster 2. attorney 3. Arlington VA	06/06/2023	\$50.00	\$200.00
Busey, G. Brian 3176 18th St N Arlington, VA 22201-5242	1. Morrison & Foerster 2. attorney 3. Arlington VA	06/12/2023	\$25.00	\$225.00
Busey, G. Brian 3176 18th St N Arlington, VA 22201-5242	1. Morrison & Foerster 2. attorney 3. Arlington VA	06/29/2023	\$50.00	\$275.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
Capital One Services, Inc. 1717 E Cary St Richmond, VA 23223-6935	1. 2. Financial Services 3. Richmond VA	06/27/2023	\$2,500.00	\$3,500.00
Cicccone, Michael 2125 Meadowfield Way Charlottesville, VA 22911-9149	1. Not Employed 2. Not Employed 3. Charlottesville VA	04/29/2023	\$50.00	\$100.00
Cicccone, Michael 2125 Meadowfield Way Charlottesville, VA 22911-9149	1. Not Employed 2. Not Employed 3. Charlottesville VA	05/30/2023	\$50.00	\$150.00
Cicccone, Michael 2125 Meadowfield Way Charlottesville, VA 22911-9149	1. Not Employed 2. Not Employed 3. Charlottesville VA	06/29/2023	\$50.00	\$200.00
Colantuono, Michael PO Box 982 Penn Valley, CA 95946-0982	1. Colantuono Highsmith & Whatley PC 2. Attorney 3. Grass Valley CA	06/22/2023	\$250.00	\$250.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Committee 3. Richmond VA	04/21/2023	\$4,949.27	\$38,508.76
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Committee 3. Richmond VA	06/30/2023	\$125,000.00	\$163,508.76
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2. Electric Utilities 3. Richmond VA	05/01/2023	\$25,000.00	\$50,000.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2. Electric Utilities 3. Richmond VA	05/30/2023	\$25,000.00	\$75,000.00
Fitzpatrick, Charles 2001 15th St N Apt 1403 Arlington, VA 22201-6400	1. Esri 2. Software marketing 3. Redlands CA	04/06/2023	\$25.00	\$75.00
Fitzpatrick, Charles 2001 15th St N Apt 1403 Arlington, VA 22201-6400	1. Esri 2. Software marketing 3. Redlands CA	05/06/2023	\$25.00	\$100.00
Fitzpatrick, Charles 2001 15th St N Apt 1403 Arlington, VA 22201-6400	1. Esri 2. Software marketing 3. Redlands CA	06/06/2023	\$25.00	\$125.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
French, Peter 207 W Myrtle St Alexandria, VA 22301-2426	1. Not employed 2. Not employed 3. Alexandria VA	04/30/2023	\$100.00	\$100.00
French, Peter 207 W Myrtle St Alexandria, VA 22301-2426	1. Not employed 2. Not employed 3. Alexandria VA	06/28/2023	\$250.00	\$350.00
Friedman, Ethan 1530 Key Blvd Apt 415 Arlington, VA 22209-1536	1. self 2. lawyer 3. Arlington VA	06/26/2023	\$200.00	\$200.00
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	1. 2. Candidate Committee 3. North Chesterfield VA	04/13/2023	\$50,000.00	\$60,000.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	1. 2. Candidate Committee 3. Herndon VA	04/11/2023	\$100,000.00	\$110,200.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	1. 2. Candidate Committee 3. Herndon VA	05/18/2023	\$100,000.00	\$210,200.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	1. 2. Candidate Committee 3. Williamsburg VA	04/11/2023	\$11,215.40	\$31,215.40
Google Client Services LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	1. 2. Digital Services 3. Mountain View CA	06/12/2023	\$25,000.00	\$25,000.00
Hanmer, Rebecca W. 138 Caroline St Fredericksburg, VA 22401-6104	1. Not Employed 2. Not Employed 3. Fredericksburg VA	05/17/2023	\$200.00	\$200.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1. Not Employed 2. Not Employed 3. Charlottesville VA	04/09/2023	\$25.00	\$75.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1. Not Employed 2. Not Employed 3. Charlottesville VA	05/09/2023	\$25.00	\$100.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1. Not Employed 2. Not Employed 3. Charlottesville VA	06/09/2023	\$25.00	\$125.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
Janet Howell for Senate PO Box 2608 Reston, VA 20195-0608	1. 2.Candidate Committee 3.Reston VA	04/04/2023	\$10,000.00	\$10,000.00
Jeter, Jesse 406 Upham PI NW Vienna, VA 22180-4126	1.Capital One 2.Data Scientist 3.Vienna VA	04/26/2023	\$100.00	\$300.00
Jeter, Jesse 406 Upham PI NW Vienna, VA 22180-4126	1.Capital One 2.Data Scientist 3.Vienna VA	05/26/2023	\$100.00	\$400.00
LANG, JAMES T. 1000 Woodwind Way Chesapeake, VA 23320-8160	1.PENDER COWARD 2.ATTORNEY 3.Virginia Beach VA	04/04/2023	\$12,500.00	\$12,500.00
Legislative Majority PAC 1225 I St NW Ste 1250 Washington, DC 20005-5919	1. 2.PAC 3.Washington DC	05/24/2023	\$25,000.00	\$27,000.00
Legislative Majority PAC 1225 I St NW Ste 1250 Washington, DC 20005-5919	1. 2.PAC 3.Washington DC	06/14/2023	\$25,000.00	\$54,100.00
Locke for Senate PO Box 9048 Hampton, VA 23670-0048	1. 2.Candidate Committee 3.Hampton VA	04/11/2023	\$250,000.00	\$250,000.00
Martin, Jackson 3901 2nd Ave NE Apt 202 Seattle, WA 98105-6842	1.University of Washington 2.Interim Associate Vice President 3.Seattle WA	05/28/2023	\$500.00	\$500.00
Maynes, Robert W 818 N Greenbrier St Arlington, VA 22205-1134	1.Not Employed 2.Not Employed 3.Arlington VA	04/21/2023	\$200.00	\$200.00
Moms Fed Up PAC PO Box 3015 Tucson, AZ 85702-3015	1. 2.PAC 3.Tucson AZ	06/16/2023	\$5,000.00	\$5,000.00
Munoz, Becky 14715 Wycombe St Centreville, VA 20120-1874	1.NVCC 2.Teacher 3.Centreville VA	04/15/2023	\$10.00	\$70.00
Munoz, Becky 14715 Wycombe St Centreville, VA 20120-1874	1.NVCC 2.Teacher 3.Centreville VA	05/15/2023	\$10.00	\$80.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
Munoz, Becky 14715 Wycombe St Centreville, VA 20120-1874	1.NVCC 2.Teacher 3.Centreville VA	06/15/2023	\$10.00	\$90.00
Munoz, Becky 14715 Wycombe St Centreville, VA 20120-1874	1.NVCC 2.Teacher 3.Centreville VA	06/26/2023	\$50.00	\$140.00
Piekarec, Steven 2535 W Meredith Dr Vienna, VA 22181-4046	1.Not employed 2.Not employed 3.Vienna VA	04/25/2023	\$25.00	\$50.00
Piekarec, Steven 2535 W Meredith Dr Vienna, VA 22181-4046	1.Not employed 2.Not employed 3.Vienna VA	05/20/2023	\$25.00	\$75.00
Piekarec, Steven 2535 W Meredith Dr Vienna, VA 22181-4046	1.Not employed 2.Not employed 3.Vienna VA	05/24/2023	\$25.00	\$100.00
Piekarec, Steven 2535 W Meredith Dr Vienna, VA 22181-4046	1.Not employed 2.Not employed 3.Vienna VA	06/07/2023	\$25.00	\$125.00
PSYCHMD PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.PAC 3.Richmond VA	06/27/2023	\$500.00	\$500.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Association 3.Glen Allen VA	05/10/2023	\$20,000.00	\$20,000.00
Sahr, David R. 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	04/10/2023	\$25.00	\$75.00
Sahr, David R. 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	05/10/2023	\$25.00	\$100.00
Sahr, David R. 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	06/10/2023	\$25.00	\$125.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	04/14/2023	\$350,000.00	\$350,600.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	04/14/2023	\$600.00	\$350,600.00
Stevens, Mimi 3805 Franconia Rd Alexandria, VA 22310-2131	1.none 2.not employed 3.Alexandria VA	04/30/2023	\$35.00	\$105.00
Stevens, Mimi 3805 Franconia Rd Alexandria, VA 22310-2131	1.none 2.not employed 3.Alexandria VA	05/30/2023	\$35.00	\$140.00
Stevens, Mimi 3805 Franconia Rd Alexandria, VA 22310-2131	1.none 2.not employed 3.Alexandria VA	06/30/2023	\$35.00	\$175.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	05/03/2023	\$250,000.00	\$250,000.00
Virginia Plus PAC 1100 Wythe St Unit 25663 Alexandria, VA 22313-8085	1. 2.PAC 3.Alexandria VA	06/30/2023	\$50,000.00	\$50,000.00
VSHP PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Pharmacists 3.Richmond VA	06/27/2023	\$500.00	\$500.00
Win Virginia 2217 Halcyon Ln Vienna, VA 22181-3042	1. 2.PAC 3.Vienna VA	04/17/2023	\$20,500.00	\$20,500.00
Win Virginia 2217 Halcyon Ln Vienna, VA 22181-3042	1. 2.PAC 3.Vienna VA	06/21/2023	\$5,000.00	\$25,500.00
Total This Period			\$1,505,849.67	

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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
Legislative Majority PAC 1225 I St NW Ste 1250 Washington, DC 20005-5919	1. 2. PAC 3. Washington DC 4. Research 5. ActualCost	05/12/2023	\$2,000.00	\$2,000.00
Legislative Majority PAC 1225 I St NW Ste 1250 Washington, DC 20005-5919	1. 2. PAC 3. Washington DC 4. Research 5. ActualCost	06/05/2023	\$2,100.00	\$29,100.00
Legislative Majority PAC 1225 I St NW Ste 1250 Washington, DC 20005-5919	1. 2. PAC 3. Washington DC 4. Research 5. ActualCost	06/21/2023	\$2,000.00	\$56,100.00
Total This Period			\$6,100.00	

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Refund	04/28/2023	\$417.81
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Refund	05/08/2023	\$500.00
Due Diligence Group 201 Wylderose Dr Midlothian, VA 23113-6845	Refund	04/11/2023	\$276.77
Total This Period			\$1,194.58



**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	04/02/2023	\$0.05
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	04/03/2023	\$22.50
LexisNexis 230 Park Ave Fl 7 New York, NY 10169-0935	Research	Mamie E. Locke	04/04/2023	\$194.51
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Management	Mamie E. Locke	04/04/2023	\$354.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	04/04/2023	\$27.96
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	04/04/2023	\$2,450.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	04/05/2023	\$126.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	04/07/2023	\$20.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/09/2023	\$4.90
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	04/10/2023	\$21.00
House of Photography 9200 Stony Point Pkwy Ste 110 Richmond, VA 23235-1972	Member Photos	Mamie E. Locke	04/10/2023	\$1,275.00
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	04/10/2023	\$400.00
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	04/10/2023	\$400.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	04/10/2023	\$400.00
MOSAIC Catering + Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Catering	Mamie E. Locke	04/11/2023	\$4,746.37
Walmart Supercenter 1504 N Parham Rd Richmond, VA 23229-4621	Office & Event Supplies	Mamie E. Locke	04/11/2023	\$202.90
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	04/13/2023	\$34.00
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	04/14/2023	\$3,100.10
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/14/2023	\$2,238.78
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	04/14/2023	\$1,602.54
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	04/14/2023	\$2,613.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	04/14/2023	\$2,936.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Mileage and Travel Reimbursement	Mamie E. Locke	04/14/2023	\$142.79
House of Photography 9200 Stony Point Pkwy Ste 110 Richmond, VA 23235-1972	Member Photos	Mamie E. Locke	04/14/2023	\$1,575.00
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	04/14/2023	\$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	04/14/2023	\$3,606.02

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	Mamie E. Locke	04/14/2023	\$100.00
Orhororo, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E. Locke	04/14/2023	\$2,613.38
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	04/14/2023	\$1,969.60
Snidle, Gianni 307 N Arthur Ashe Blvd Apt 3 Richmond, VA 23220-4038	Payroll	Mamie E. Locke	04/14/2023	\$1,186.51
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/14/2023	\$12,362.85
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	04/14/2023	\$3,457.26
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/16/2023	\$17.49
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	04/17/2023	\$923.42
Panera 10 N Nansemond St Ste E Richmond, VA 23221-2769	Staff Lunch	Mamie E. Locke	04/19/2023	\$128.51
7-Eleven 1001 E Main St Richmond, VA 23219-3547	Office & Event Supplies	Mamie E. Locke	04/20/2023	\$11.09
Starbucks 100 S 12th St Richmond, VA 23219-4012	Staff Meeting	Mamie E. Locke	04/20/2023	\$12.37
The Tobacco Company Restaurant 1201 E Cary St Richmond, VA 23219-4115	Staff Lunch	Mamie E. Locke	04/20/2023	\$124.14
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	04/21/2023	\$200.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nesbitt & Parrinello 2120 L St NW Washington, DC 20037-1527	Research	Mamie E. Locke	04/21/2023	\$5,500.00
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	04/21/2023	\$200.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	04/21/2023	\$45.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/23/2023	\$10.90
Pressable 110 E Houston St # 140 San Antonio, TX 78205-2990	E Services	Mamie E. Locke	04/25/2023	\$250.00
Allianz PO Box 72031 Richmond, VA 23255-2031	Travel Insurance	Mamie E. Locke	04/26/2023	\$38.44
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Staff Travel	Mamie E. Locke	04/26/2023	\$417.81
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	04/26/2023	\$6,340.03
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	04/26/2023	\$500.00
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Staff Travel	Mamie E. Locke	04/27/2023	\$228.90
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Staff Travel	Mamie E. Locke	04/27/2023	\$591.40
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	04/28/2023	\$3,100.11
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Mileage & Travel Reimbursement	Mamie E. Locke	04/28/2023	\$161.81

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/28/2023	\$2,238.77
Dandashi, Fatima 5698 Kirkham Ct Springfield, VA 22151-1710	Payroll	Mamie E. Locke	04/28/2023	\$1,413.81
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Staff Travel	Mamie E. Locke	04/28/2023	\$178.90
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	04/28/2023	\$1,602.54
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	04/28/2023	\$2,613.38
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	04/28/2023	\$10.99
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	04/28/2023	\$2,936.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	04/28/2023	\$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	04/28/2023	\$3,606.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Mileage & Travel Reimbursement	Mamie E. Locke	04/28/2023	\$445.48
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E. Locke	04/28/2023	\$2,613.38
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	04/28/2023	\$1,969.60
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/28/2023	\$12,479.53

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	04/28/2023	\$3,457.26
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Mileage & Travel Reimbursement	Mamie E. Locke	04/28/2023	\$130.20
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/30/2023	\$30.53
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	05/01/2023	\$122.25
Open Blooms 4212 Technology Ct Ste D Chantilly, VA 20151-1214	Get Well Soon Flowers	Mamie E. Locke	05/01/2023	\$122.99
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	05/01/2023	\$22.50
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/02/2023	\$27.96
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	05/02/2023	\$2,450.00
Black Moon Catering & Events LLC 10101 Brook Rd Glen Allen, VA 23059-4225	Catering	Mamie E. Locke	05/03/2023	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	05/03/2023	\$1,125.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	05/05/2023	\$126.00
Korman, Skyler 2121 H St NW # 423 Washington, DC 20052-0080	Intern Stipend	Mamie E. Locke	05/05/2023	\$400.00
Rowzee, Kyler 13939 Chelmsford Dr Gainesville, VA 20155-3112	Intern Stipend	Mamie E. Locke	05/05/2023	\$360.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	05/07/2023	\$10.50
BlueLabs Analytics 700 14th St NW Washington, DC 20005-2010	Modeling	Mamie E. Locke	05/08/2023	\$41,250.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	05/08/2023	\$20.00
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	05/10/2023	\$21.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	05/11/2023	\$34.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Staff Travel	Mamie E. Locke	05/12/2023	\$395.76
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/14/2023	\$20.50
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	05/15/2023	\$3,100.10
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/15/2023	\$2,238.77
Dandashi, Fatima 5698 Kirkham Ct Springfield, VA 22151-1710	Payroll	Mamie E. Locke	05/15/2023	\$1,413.82
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	05/15/2023	\$1,602.54
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Mileage and Travel Reimbursement	Mamie E. Locke	05/15/2023	\$45.15
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	05/15/2023	\$2,613.38

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	05/15/2023	\$2,936.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Mileage and Travel Reimbursement	Mamie E. Locke	05/15/2023	\$123.80
Kapasi, Alia 501 Roosevelt Blvd Apt B613 Falls Church, VA 22044-3114	Payroll	Mamie E. Locke	05/15/2023	\$2,613.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	05/15/2023	\$2,259.88
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	05/15/2023	\$3,606.03
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend; Mileage & Travel Reimbursement	Mamie E. Locke	05/15/2023	\$366.39
Orhororo, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E. Locke	05/15/2023	\$2,613.38
Rothman, Rachel 1717 Grove Ave Apt 1 Richmond, VA 23220-4685	Payroll	Mamie E. Locke	05/15/2023	\$2,615.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	05/15/2023	\$2,292.60
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/15/2023	\$14,097.90
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/15/2023	\$1,179.92
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	05/15/2023	\$3,457.26
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Mileage & Travel Reimbursement	Mamie E. Locke	05/15/2023	\$50.00



**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	05/15/2023	\$147.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Services	Mamie E. Locke	05/18/2023	\$125,000.00
Fox, Grant 7910 Radnor Rd Bethesda, MD 20817-6286	Consulting	Mamie E. Locke	05/18/2023	\$6,500.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/21/2023	\$21.03
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	05/22/2023	\$45.00
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	05/26/2023	\$5,116.37
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	05/26/2023	\$3,100.11
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/26/2023	\$2,238.77
Dandashi, Fatima 5698 Kirkham Ct Springfield, VA 22151-1710	Payroll	Mamie E. Locke	05/26/2023	\$1,413.81
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	05/26/2023	\$1,602.54
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	05/26/2023	\$2,613.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	05/26/2023	\$2,936.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Mileage and Travel Reimbursement	Mamie E. Locke	05/26/2023	\$106.77

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kapasi, Alia 501 Roosevelt Blvd Apt B613 Falls Church, VA 22044-3114	Payroll	Mamie E. Locke	05/26/2023	\$2,613.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	05/26/2023	\$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	05/26/2023	\$3,606.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Mileage & Travel Reimbursement	Mamie E. Locke	05/26/2023	\$441.07
Orhororo, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E. Locke	05/26/2023	\$2,613.38
Rothman, Rachel 1717 Grove Ave Apt 1 Richmond, VA 23220-4685	Payroll	Mamie E. Locke	05/26/2023	\$2,615.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	05/26/2023	\$1,969.60
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/26/2023	\$14,837.15
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	05/26/2023	\$3,457.26
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Mileage & Travel Reimbursement	Mamie E. Locke	05/26/2023	\$137.55
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/28/2023	\$33.21
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Staff Travel	Mamie E. Locke	05/30/2023	\$243.96
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	05/31/2023	\$17.99

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/31/2023	\$27.96
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	06/02/2023	\$550.00
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	06/02/2023	\$22.50
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	06/02/2023	\$2,450.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/04/2023	\$6.93
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Staff Travel	Mamie E. Locke	06/05/2023	\$368.60
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Staff Travel	Mamie E. Locke	06/05/2023	\$355.40
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	06/05/2023	\$126.00
The Lodge at Spruce Peak 7412 Mountain Rd Stowe, VT 05672-5179	Staff Travel	Mamie E. Locke	06/05/2023	\$446.96
The Lodge at Spruce Peak 7412 Mountain Rd Stowe, VT 05672-5179	Staff Travel	Mamie E. Locke	06/05/2023	\$446.96
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	06/07/2023	\$20.00
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	06/08/2023	\$34.00
Dropbox 333 Brannan St San Francisco, CA 94107-1810	E Services	Mamie E. Locke	06/09/2023	\$199.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	06/11/2023	\$18.79
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	06/12/2023	\$21.00
Vine Cottage Inn 7402 Sam Snead Hwy Hot Springs, VA 24445-2784	Staff Travel	Mamie E. Locke	06/12/2023	\$212.04
Vine Cottage Inn 7402 Sam Snead Hwy Hot Springs, VA 24445-2784	Staff Travel	Mamie E. Locke	06/12/2023	\$212.04
Nesbitt & Parrinello 2120 L St NW Washington, DC 20037-1527	Research	Mamie E. Locke	06/14/2023	\$6,420.00
Watts, Erica 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Intern Stipend	Mamie E. Locke	06/14/2023	\$400.00
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	06/15/2023	\$3,100.10
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Mileage & Travel Reimbursement	Mamie E. Locke	06/15/2023	\$138.86
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/15/2023	\$2,238.78
Dandashi, Fatima 5698 Kirkham Ct Springfield, VA 22151-1710	Payroll	Mamie E. Locke	06/15/2023	\$1,413.82
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	06/15/2023	\$1,602.54
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Mileage and Travel Reimbursement	Mamie E. Locke	06/15/2023	\$45.15
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Mileage and Travel Reimbursement	Mamie E. Locke	06/15/2023	\$316.59

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	06/15/2023	\$2,613.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	06/15/2023	\$2,936.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Mileage and Travel Reimbursement	Mamie E. Locke	06/15/2023	\$316.66
Kapasi, Alia 501 Roosevelt Blvd Apt B613 Falls Church, VA 22044-3114	Payroll	Mamie E. Locke	06/15/2023	\$2,613.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	06/15/2023	\$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	06/15/2023	\$3,606.03
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend; Mileage & Travel Reimbursement	Mamie E. Locke	06/15/2023	\$354.76
Orhororo, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E. Locke	06/15/2023	\$2,613.38
Rothman, Rachel 1717 Grove Ave Apt 1 Richmond, VA 23220-4685	Payroll	Mamie E. Locke	06/15/2023	\$2,615.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	06/15/2023	\$1,969.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Mileage & Travel Reimbursement	Mamie E. Locke	06/15/2023	\$272.68
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/15/2023	\$14,788.63
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	06/15/2023	\$3,457.26

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

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	Mileage & Travel Reimbursement	Mamie E. Locke	06/15/2023	\$65.50
Zabby & Elf's Stone Soup 211 College St Burlington, VT 05401-8306	Staff Travel	Mamie E. Locke	06/15/2023	\$31.64
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	06/15/2023	\$147.00
U.S. Postal Service 701 E Main St Richmond, VA 23219-3315	Postage	Mamie E. Locke	06/16/2023	\$166.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/18/2023	\$17.72
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/20/2023	\$5.16
CFS Flowers & Gifts 220 Reservoir St Ste 15 Needham, MA 02494-3133	Condolence Flowers	Mamie E. Locke	06/20/2023	\$183.41
Enterprise Rent-A-Car 1891 Williston Rd South Burlington, VT 05403-6021	Staff Travel	Mamie E. Locke	06/20/2023	\$305.36
The Lodge at Spruce Peak 7412 Mountain Rd Stowe, VT 05672-5179	Staff Travel	Mamie E. Locke	06/20/2023	\$619.19
The Lodge at Spruce Peak 7412 Mountain Rd Stowe, VT 05672-5179	Staff Travel	Mamie E. Locke	06/20/2023	\$609.79
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	06/21/2023	\$110.00
Dogwood Campaign Services LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Mamie E. Locke	06/23/2023	\$250.00
Fox, Grant 7910 Radnor Rd Bethesda, MD 20817-6286	Consulting	Mamie E. Locke	06/23/2023	\$6,500.00

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rasheed, Aameena 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Intern Stipend	Mamie E. Locke	06/23/2023	\$416.80
Rasheed, Aameena 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Intern Stipend	Mamie E. Locke	06/23/2023	\$148.00
Vine Cottage Inn 7402 Sam Snead Hwy Hot Springs, VA 24445-2784	Staff Travel	Mamie E. Locke	06/23/2023	\$212.04
Vine Cottage Inn 7402 Sam Snead Hwy Hot Springs, VA 24445-2784	Staff Travel	Mamie E. Locke	06/23/2023	\$212.04
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/25/2023	\$42.12
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	06/26/2023	\$8,787.35
The Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445-2775	Staff Travel	Mamie E. Locke	06/26/2023	\$1,052.15
Clinton for VA PO Box 4305 Suffolk, VA 23439-4305	Contribution	Mamie E. Locke	06/27/2023	\$1,000.00
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	06/27/2023	\$17.99
Friends of Danica Roem for Senate PO Box 726 Manassas, VA 20113-0726	Contribution	Mamie E. Locke	06/27/2023	\$1,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	Contribution	Mamie E. Locke	06/27/2023	\$1,000.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Mamie E. Locke	06/27/2023	\$1,000.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/27/2023	\$27.96

**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228-8782	Contribution	Mamie E. Locke	06/27/2023	\$1,000.00
Watts, Erica 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Intern Stipend	Mamie E. Locke	06/27/2023	\$400.00
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	06/29/2023	\$14.95
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	06/29/2023	\$0.45
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/30/2023	\$69.49
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	06/30/2023	\$3,100.11
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Mileage & Travel Reimbursement	Mamie E. Locke	06/30/2023	\$212.22
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/30/2023	\$2,238.78
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Mileage & Travel Reimbursement	Mamie E. Locke	06/30/2023	\$242.35
Dandashi, Fatima 5698 Kirkham Ct Springfield, VA 22151-1710	Payroll	Mamie E. Locke	06/30/2023	\$1,413.81
Doggett, Ralph 5005 Ashborne Rd Glen Allen, VA 23060-6377	Payroll	Mamie E. Locke	06/30/2023	\$1,602.54
Frankel, Robert 209 Fairfield Ct Newport News, VA 23602-6455	Payroll	Mamie E. Locke	06/30/2023	\$2,613.38
Hall, Ivana 1002 Francisco Rd Henrico, VA 23229-6638	Payroll	Mamie E. Locke	06/30/2023	\$2,936.38



**Virginia Senate Democratic Caucus.**  
**(PP-14-00283)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kapasi, Alia 501 Roosevelt Blvd Apt B613 Falls Church, VA 22044-3114	Payroll	Mamie E. Locke	06/30/2023	\$2,613.38
Kaplan, Sara 1177 22nd St NW Unit 7F Washington, DC 20037-1259	Payroll	Mamie E. Locke	06/30/2023	\$1,947.04
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	06/30/2023	\$3,606.03
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Mileage & Travel Reimbursement	Mamie E. Locke	06/30/2023	\$622.61
Orhororo, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E. Locke	06/30/2023	\$2,613.38
Rothman, Rachel 1717 Grove Ave Apt 1 Richmond, VA 23220-4685	Payroll	Mamie E. Locke	06/30/2023	\$2,615.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	06/30/2023	\$1,969.60
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/30/2023	\$14,774.56
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Payroll	Mamie E. Locke	06/30/2023	\$3,457.26
Van Horn, Thomas 76 Farragut Rd Annapolis, MD 21403-4435	Mileage & Travel Reimbursement	Mamie E. Locke	06/30/2023	\$553.03
Total This Period				\$525,658.17

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]	40	\$1,505,849.67	
2. Schedule B [Over \$100]	1	\$6,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	202	\$4,217.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>243</b>		<b>\$1,516,167.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,194.58</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$6,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$525,658.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$531,758.17</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>\$663,368.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,516,167.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,194.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,517,361.68	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,180,729.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$531,758.17		
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]			\$531,758.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,648,971.69</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		\$604,978.16	
22. Previous Receipts [Line 24 from last report]	\$378,388.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,517,361.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,895,750.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,500,728.62</b>
26. Previous Disbursements [Line 28 from last report]	\$319,998.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$531,758.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$851,756.93</b>
<b>29. Ending Balance</b>			<b>\$1,648,971.69</b>