

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				
7-Eleven, Inc. 3200 Hackberry Rd Irving, TX 75063	1. 2.store 3.Irving, TX	07/18/2023	\$1,000.00	\$1,750.00
Anheuser Busch 890 Fawn Way Marietta, GA 30060	1. 2.beverage 3.Marietta Ga	07/18/2023	\$1,500.00	\$3,000.00
Anheuser Busch 890 Fawn Way Marietta, GA 30060	1. 2.beverage 3.Marietta Ga	07/18/2023	\$1,000.00	\$4,000.00
Associated General Contractors of VA, Inc 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/29/2023	\$500.00	\$500.00
Baltimore Washington Construction 11951 Freedom Dr. Ste. 310 Reston, VA 20190	1. 2.Construction Co. 3.Reston, VA	08/25/2023	\$20,000.00	\$20,000.00
Bennett, Leonard 763 J Clyde Morris Blvd 1A Newport News, VA 23601	1.Consumer Litigation Associates 2.Attorney 3.Newport News, Virginia	08/10/2023	\$5,000.00	\$5,000.00
Caesars Enterprise Services, LLC One Harrah's Court Las Vegas, NV 89119	1. 2.PAC 3.Las Vegas, Nevada	07/18/2023	\$2,000.00	\$3,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.PAC 3.Philadelphia, PA	07/18/2023	\$1,000.00	\$4,000.00
Community Association Institute (CAI) 6402 Arlington Blvd Suite 500 Falls Chruch, VA 22042-2343	1. 2.PAC 3.Falls Church, VA	08/31/2023	\$1,500.00	\$2,250.00
Deloitte Political Action Committee P.O. Box 365 Washington, DC 20044	1. 2.PAC 3.Washington, DC	08/18/2023	\$1,000.00	\$2,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	07/20/2023	\$150,000.00	\$325,000.00
Dyke, James 1750 Tysons Blvd 1800 McLean, VA 22102	1.McGuireWoods Consulting, LLC 2.Lobbyist 3.McLean, VA	08/29/2023	\$500.00	\$500.00

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Forrest, Delores 207 Estons Run Yorktown, VA 23693	1.x 2.unemployed 3.x	08/14/2023	\$750.00	\$1,000.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	08/24/2023	\$5,000.00	\$12,500.00
HBAV Build-PAC 1051 East Cary Street 1400 richmond, VA 23219	1. 2.pac 3.Richmond	08/01/2023	\$5,000.00	\$10,000.00
Joey, Joni 918 Christopher Place Newport News, VA 23607	1.X 2.X 3.X	08/14/2023	\$200.00	\$200.00
Johnson Bros. Service Distributing 8397 Paris St Lorton, VA 22079	1. 2.Distribution 3.Lorton, Virginia	08/11/2023	\$750.00	\$750.00
kanoyton, gaylene c 10 Buckroe Ave. Hampton, VA 23664	1.x 2.x 3.x	08/24/2023	\$100.00	\$250.00
Merck Sharp & Dohme LLC 126 E Lincoln Ave PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceutical Company 3.Rahway, NJ	08/24/2023	\$2,000.00	\$2,000.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr. Ste 310 Reston, VA 20190	1. 2.PAC 3.Reston VA	08/25/2023	\$10,000.00	\$20,000.00
Motorola Solutions, Inc PAC 601 Pennsylvania Ave NW 675 North Washington, DC 20004	1. 2.PAC 3.Washington, DC	08/31/2023	\$500.00	\$500.00
Muse, Adisa 696 Mowbray Arch #340 Norfolk, VA 23507	1.Hunton andrews kurth 2.Director 3.Richmond, VA	08/14/2023	\$95.00	\$194.00
National Conference of State of Legislators 7700 East First Place Denver, CO 80230	1. 2.bipartisan non-governmental organization 3.Denver, CO	08/31/2023	\$855.40	\$855.40
Pharmaceutical Care Management Assoc. PCMA 325 7th Street NW 9th fl	1. 2.PAC 3.Washington, DC	08/25/2023	\$1,000.00	\$2,000.00

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Reagan, Paul 888 16th St. NW 500 Washington, DC 20006	1.McGuireWoods 2.Lobbyist 3.Washington, DC	08/29/2023	\$500.00	\$500.00
republic national distributing company one national drive s.w. atlanta, GA 30336	1. 2.pac 3.atlanta	08/31/2023	\$2,500.00	\$6,500.00
Richsavage LLC 1 Partridge Hill Road Richmond, VA 23238	1. 2.Lobbying 3.Richmond, VA	08/31/2023	\$2,500.00	\$2,500.00
SEIU Cope 1800 Mass Ave NW Washington, DC 20036	1. 2.Finance 3.Washington, DC	08/29/2023	\$10,000.00	\$16,500.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	08/10/2023	\$1,000.00	\$3,750.00
SPAN PAC 611 Pennsylvania Avenue 143 Washington, DC 20003	1. 2.Political Action Committee 3.Washington, DC	08/11/2023	\$5,000.00	\$5,000.00
Strata Solar, LLC 800 Taylor St 200 Durham, NC 27701	1. 2.PAC 3.Durham, NC	08/11/2023	\$500.00	\$500.00
Taylor, Jarris 128 Ponsonby Dr. Yorktown, VA 23693	1.Hampton University 2.Administrator 3.Hampton, VA	08/29/2023	\$250.00	\$250.00
VA Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/30/2023	\$5,000.00	\$5,000.00
VA State Farm Agents and Employee PAC 1413 Tappahannock Blvd. Ste. 1 Tappahannock, VA 22560	1. 2.Insurance 3.Tappahannock, VA	07/18/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/18/2023	\$5,000.00	\$44,823.53
Virginia Beverage Association 2307 E. Broad Street Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	08/29/2023	\$2,500.00	\$4,000.00

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Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/30/2023	\$5,000.00	\$5,000.00
Virginia Dental Association 3460 Mayland Ct suite 110 Richmond, VA 23233	1. 2.PAC 3.richmond, va	08/31/2023	\$7,500.00	\$7,500.00
Virginia Health Care Association PAC 2212 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.HealthCare 3.Richmond	08/11/2023	\$5,500.00	\$12,000.00
Virginia Land Title Association 13800 Highway 9 North D-144 Alpharetta, GA 30004	1. 2.PAC 3.Alpharetta, GA	08/29/2023	\$500.00	\$500.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginina Beach, VA 23452	1. 2.Committee for Effective Govt. VA VNGC 3.Virginia Beach	07/18/2023	\$3,000.00	\$7,500.00
Virginia Professional Fire Fighters 8510 Virginia Meadow Dr. Manassas, VA 20109	1. 2.Union 3.Manassas, VA	08/24/2023	\$2,500.00	\$2,500.00
Virginia Radiology 2821 Emerywood Pkwy 200 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	08/10/2023	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	07/18/2023	\$500.00	\$1,000.00
virginia sherriffs' association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.richmond	08/29/2023	\$250.00	\$2,750.00
VIRGINIA SOCIETY OF CPAS 4309 COX ROAD GLENN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	08/10/2023	\$1,000.00	\$3,500.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	08/29/2023	\$7,500.00	\$13,204.48
VPTA 11907 Henderson Ct Clifton, VA 20124	1. 2.PAC 3.Clifton VA	07/18/2023	\$2,500.00	\$2,500.00

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Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Superstore 3.Bentonville	07/18/2023	\$1,500.00	\$3,000.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste management 3.Houston	08/31/2023	\$1,500.00	\$3,500.00
Watson, robert 100 E Queen Street Hampton, VA 23669	1.hampton university 2.professor 3.Hampton, va	08/24/2023	\$50.00	\$125.00
Total This Period			\$286,300.40	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	07/01/2023	\$0.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	07/01/2023	\$50.77
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	07/01/2023	\$150.00
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23225	travel insurance conference	Mamie E. Locke	07/05/2023	\$54.03
Clinton for Virginia P.O. Box 4305 Suffolk, VA 23439	contribution	Mamie E. Locke	07/05/2023	\$2,500.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	cable internet telephone	Mamie E. Locke	07/05/2023	\$392.30
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	Conference	Mamie E. Locke	07/05/2023	\$800.40
Friends of Stella Pekarsky P.O. Box 231191 Centreville, VA 20120	contribution	Mamie E. Locke	07/05/2023	\$2,500.00
Van Valkenburg for Virginia P.O. Box 28782 Richmond, VA 23228	contribution	Mamie E. Locke	07/05/2023	\$2,500.00
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	subscription annual	Mamie E. Locke	07/10/2023	\$99.99
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	07/10/2023	\$15.96
fenderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	07/11/2023	\$360.00
Sheraton Ontario Airport Hotel 429 N Vineyard Ave Ontario, Canada, N/A 91764	flight cancelled bad weather	Mamie E. Locke	07/12/2023	\$393.94

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Visa One Market Plaza Suite 600 San Francisco, CA 94105	International Service Fee	Mamie E. Locke	07/12/2023	\$11.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	07/16/2023	\$3.95
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Stop Payment	Mamie E. Locke	07/17/2023	\$40.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	donation	Mamie E. Locke	07/18/2023	\$300,000.00
Friends of Russett Perry P.O. Box 6434 Leesberg, VA 20178	contribution	Mamie E. Locke	07/20/2023	\$2,500.00
Lee Enterprises, Inc 4600 E 53RD St Davenport, IA 52807	newspaper subscription	Mamie E. Locke	07/20/2023	\$1.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	07/23/2023	\$198.26
Jolicia Ward for State Senate P.O. Box 1088 King George, VA 22485	contribution	Mamie E. Locke	07/24/2023	\$500.00
Trish White-Boyd for Senate 324 Washington Avenue Suite 202 Roanoke, VA 24016	contribution	Mamie E. Locke	07/24/2023	\$500.00
locke, mamie e 37 Wills Way Hampton, VA 23666	reimbursement	Mamie E. Locke	07/25/2023	\$439.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	wire fee	Mamie E. Locke	07/26/2023	\$40.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	July & Aug Rent	Mamie E. Locke	07/26/2023	\$4,736.50
National Caucus of Environmental Legislators 1100 H Street NW Site 600 Washington, DC 20005	2023 NCEL Conference Virtual	Mamie E. Locke	07/28/2023	\$50.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	07/30/2023	\$0.60
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	contribution Labor Day Brunch 9/4	Mamie E. Locke	07/30/2023	\$600.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	cable, internet, telephone service	Mamie E. Locke	07/31/2023	\$392.64
State Farm 2500 Memorial Boulevard Murfreesboro, TN 37131	district office insurance annual	Mamie E. Locke	07/31/2023	\$400.00
fenderson, hope l 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	08/01/2023	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	08/06/2023	\$0.99
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	08/07/2023	\$15.96
Bingham, Ranay 4 Grouper Loop Hampton, VA 23666	intern office support	Mamie E. Locke	08/11/2023	\$500.00
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	51st Hampton NAACP Life Membership Celebration 10/29	Mamie E. Locke	08/11/2023	\$1,249.44
balloons for fun 2911 kecoughtan hampton, VA 23661	decorations for luau fundraiser	Mamie E. Locke	08/12/2023	\$700.00
Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	balance for luau fundraising event	Mamie E. Locke	08/12/2023	\$4,604.00
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	band for luau fundraiser	Mamie E. Locke	08/12/2023	\$1,250.00
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	luau band (entertainment tip)	mamie E. locke	08/12/2023	\$500.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	08/13/2023	\$5.93
bjs wholesale 2000 power plant pkwy Hampton, VA 23669	high tea	Mamie E. Locke	08/18/2023	\$77.06
fenderson, hope l 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	08/18/2023	\$360.00
Norfolk International Airport 2200 Norview avenue Norfolk, VA 23518	airport parking	Mamie E. Locke	08/18/2023	\$55.00
Sam Club 12407 Jefferson Avenue Newport News, VA 23602	high Tea	Mamie E. Locke	08/18/2023	\$152.22
wal-mart store 1631 hampton, VA 23666	high tea	Mamie E. Locke	08/18/2023	\$25.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	08/20/2023	\$404.88
Williamson, Miranda 603 Maryland Avenue Hampton, VA 23661	high tea musician	Mamie E. Locke	08/20/2023	\$125.00
Williamson, Taylor 603 Maryland Avenue Hampton, VA 23661	high tea musician	Mamie E. Locke	08/20/2023	\$125.00
Marriott Indianapolis Downtown 350 W. Maryland Street Indianapolis, IN 46225	NCSL	Mamie E. Locke	08/21/2023	\$1,132.56
The Commonwealth 901 Bank Street Richmond, VA 23219	Senate Finance & Housing Commission mtgs	Mamie E. Locke	08/21/2023	\$216.94
The American Prospect 1225 I St. NW Suite 600 Washington, DC 20005	annual subscription	Mamie E. Locke	08/24/2023	\$36.00
Friends of Danica Roem for Senate P.O. Box 726 Manassas, VA 20113	contribution	Mamie E. Locke	08/25/2023	\$2,500.00

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USPS 809 Aberdeen Rd Hampton, VA 23670	stamps 60 + 2 books of 10	Mamie E. Locke	08/25/2023	\$66.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	subscription annual	Mamie E. Locke	08/25/2023	\$157.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	08/27/2023	\$0.76
Hampton Roads Urban Agriculture 100 7th Street Suite 104 Portsmouth, VA 23704	donation Black Tie Event (9/1)	Mamie E. Locke	08/29/2023	\$1,500.00
yourlogoworks P.O. Box 2096 aiken, SC 29802	campaign yard signs	Mamie E. Locke	08/29/2023	\$1,265.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	mamie e locke	08/31/2023	\$10.48
fenderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	08/31/2023	\$360.00
Friends of Laurantt L. Lee for School Board 2533 Bienhiem Dr. Chesterfield, VA 23224	contribution	Mamie E. Locke	08/31/2023	\$250.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent Sept	Mamie E. Locke	08/31/2023	\$2,363.25
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	08/31/2023	\$15.96
Total This Period				\$340,557.51

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]	51	\$286,300.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$358.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$286,658.41
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$340,557.51	
10. Total [add lines 7, 8 and 9]			\$340,557.51
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]		\$597,625.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$286,658.41		
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		\$286,658.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$884,284.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$340,557.51		
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]			\$340,557.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$543,726.80
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]	\$1,107,803.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$286,658.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,394,461.89	
25. Total Funds Available [Add lines 21 and 24]			\$1,638,536.80
26. Previous Disbursements [Line 28 from last report]	\$754,252.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$340,557.51		
28. Total Disbursements this Election Cycle			\$1,094,810.00
29. Ending Balance			\$543,726.80