

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
Brooks, Hilton L 1317 Woodhurst Dr Virginia Beach, VA 23454-2312	1.Outside Sales 2.Heco Slings Corp. 3.Virginia Beach VA	09/12/2023	\$200.00	\$200.00
Covington, Josee G. 4940 Old Main St Henrico, VA 23231-3752	1.Covington Travel 2.President/CEO 3.Glen Allen VA	09/25/2023	\$500.00	\$500.00
Ducca, Frederick W. 9429 Van Arsdale Dr Vienna, VA 22181-6117	1.University of Maryland 2.Professor 3.Vienna VA	09/12/2023	\$500.00	\$500.00
Fall, Helen 4318 Argonne Dr Fairfax, VA 22032-1405	1.Self Employed 2.Musician 3.Fairfax VA	09/12/2023	\$100.00	\$112.50
Falvey, Charles 37 Ashland Cir Fredericksburg, VA 22406-7492	1.N/A 2.Retired 3.Fredericksburg VA	09/15/2023	\$150.00	\$150.00
Henry, Laurin L 500 Crestwood Dr Charlottesville, VA 22903-4890	1.N/A 2.Retired 3.Charlottesville VA	09/25/2023	\$200.00	\$200.00
Hixon, James A 3329 Kline Dr Virginia Beach, VA 23452-6281	1.N/A 2.Retired 3.Virginia Beach VA	09/25/2023	\$1,000.00	\$1,000.00
Kenny, Robert W. 8616 Old Dominion Dr Mc Lean, VA 22102-1216	1.Self Employed 2.Artist 3.McLean VA	09/12/2023	\$200.00	\$200.00
King, Patsy M 6357 Marshall Dr Salem, VA 24153-8285	1.N/A 2.Not Employed 3.Salem VA	09/25/2023	\$150.00	\$150.00
McCown, Lee 1404 Floyd Ave Richmond, VA 23220-4618	1.Sydnor Hydro, Incorp 2.Sales 3.Not Employed VA	09/12/2023	\$250.00	\$250.00
Miller, Charles 12 Hopi Way Palmyra, VA 22963-3164	1.N/A 2.Not Employed 3.Palmyra VA	09/25/2023	\$150.00	\$150.00
Pezet, Walter A. 6440 Gerard Ct Falls Church, VA 22043-1840	1.N/A 2.Retired 3.Falls Church VA	09/15/2023	\$500.00	\$500.00

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Philipp, Robert 9510 Spinet Ct Vienna, VA 22182-1633	1.Retired 2.Retired 3.Vienna VA	09/12/2023	\$200.00	\$200.00
Scher, Raymond 1801 King St Staunton, VA 24401-2342	1.N/A 2.Not Employed 3.Staunton VA	09/12/2023	\$200.00	\$200.00
Shirey, Sandra 1600 Westbrook Ave Ashland, VA 23005	1.N/A 2.Retired 3.Ashland VA	09/15/2023	\$200.00	\$200.00
Spavins, Thomas C. 500 N Park Dr Arlington, VA 22203-2306	1.N/A 2.Retired 3.Arlington VA	09/12/2023	\$300.00	\$300.00
Stein, Kathalina B. 3830 N Oakland St Arlington, VA 22207-4840	1.N/A 2.Not Employed 3.Arlington VA	09/12/2023	\$200.00	\$200.00
Stone, Edward 3751 Parliament Rd SW Roanoke, VA 24014-2253	1.N/A 2.Retired 3.Roanoke VA	09/25/2023	\$225.00	\$225.00
Summerford, Robert D 5385 Glenville Cir Virginia Beach, VA 23464-5453	1.N/A 2.Retired 3.Virginia Beach VA	09/12/2023	\$400.00	\$400.00
Sweeney, Cheryl PO Box 92 Nellysford, VA 22958-0092	1.N/A 2.Not Employed 3.Nellysford VA	09/25/2023	\$200.00	\$200.00
Tate, Nancy E. 1119 N Inglewood St Arlington, VA 22205-2440	1.N/A 2.Retired 3.Arlington VA	09/25/2023	\$2,000.00	\$2,000.00
Wilkes, Leslie S. 1425 Janneys Ln Alexandria, VA 22302-3808	1.N/A 2.Retired 3.Fairfax VA	09/12/2023	\$3,000.00	\$3,000.00
Williams, Clarice PO Box 31 Reedville, VA 22539-0031	1.N/A 2.Retired 3.Reedville VA	09/25/2023	\$200.00	\$200.00
Yang, Elizabeth 414 Water St Apt 3102 Baltimore, MD 21202-3297	1.N/A 2.Student 3.Baltimore MD	09/12/2023	\$250.00	\$250.00

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Yu, Elizabeth 1916 Kenbar Ct Mc Lean, VA 22101-5321	1.US Department Of Justice 2.Attorney 3.Washington DC	09/12/2023	\$250.00	\$250.00
Total This Period			\$11,525.00	

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
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	09/05/2023	\$48.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	KG	09/11/2023	\$14.99
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	09/11/2023	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	09/11/2023	\$31.80
United States Postal Service 700 E Main St Richmond, VA 23219-2619	PO Box	KG	09/11/2023	\$294.00
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	09/21/2023	\$55.00
Locke for Senate PO Box 9048 Hampton, VA 23670-0048	Contribution	KG	09/28/2023	\$1,000.00
Windward Strategies 5713 Overlea Rd Bethesda, MD 20816-1918	Direct Mail	KG	09/28/2023	\$4,953.00
Maya, Luna 2010 Colley Ave Norfolk, VA 23517-1502	Meals	KG	10/05/2023	\$147.63
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	10/06/2023	\$48.00
Total This Period				\$6,596.64

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	\$11,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$5,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$16,550.00
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]		\$6,596.64	
10. Total [add lines 7, 8 and 9]			\$6,596.64
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]		\$13,198.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,550.00		
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		\$16,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,748.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,596.64		
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]			\$6,596.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,152.23
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		\$19,589.33	
22. Previous Receipts [Line 24 from last report]	\$2,167.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,717.01	
25. Total Funds Available [Add lines 21 and 24]			\$38,306.34
26. Previous Disbursements [Line 28 from last report]	\$8,557.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,596.64		
28. Total Disbursements this Election Cycle			\$15,154.11
29. Ending Balance			\$23,152.23