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
Advansix Inc Political Action Committee 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Chemicals/Plastics 3.Parsippany NJ	01/09/2024	$1,000.00	$1,000.00
All Points Broadband 1021 E Cary St Ste 1150 Richmond, VA 23219-4051	1. 2.Information Technology - Internet 3.Richmond VA	03/29/2024	$15,000.00	$15,000.00
Asian American Business Owners Association PAC 3735 Franklin Rd SW Pmb 17	1. 2.Association 3.Roanoke VA	01/09/2024	$1,000.00	$1,000.00
Building a Remarkable Virginia PAC 11400 Commercial Park Dr Reston, VA 20191	1. 2.Development & Construction 3.Reston VA	01/09/2024	$10,000.00	$15,000.00
Building a Remarkable Virginia PAC 11400 Commercial Park Dr Reston, VA 20191	1. 2.Development & Construction 3.Reston VA	01/09/2024	$5,000.00	$15,000.00
Capital One Services, Inc. 1717 E Cary St Richmond, VA 23223-6935	1. 2.Financial Services 3.Richmond VA	01/09/2024	$1,000.00	$1,000.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	01/09/2024	$1,000.00	$1,000.00
CNX Gas Company LLC PO Box 668 Canonsburg, PA 15317-0668	1. 2.Natural Gas 3.Canonsburg PA	01/09/2024	$1,000.00	$1,000.00
Committee for Effective Government- VA Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Gas Company 3.Virginia Beach VA	01/09/2024	$2,500.00	$2,500.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Trade Association 3.Glen Allen VA	03/29/2024	$25,000.00	$25,000.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103-7301	1. 2.Lobbying Firm 3.Philadelphia PA	01/09/2024	$5,000.00	$5,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Candidate Committee 3.Charlottesville VA	01/15/2024	$10,000.00	$10,000.00

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Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental Insurance 3.Roanoke VA	01/09/2024	$500.00	$500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2.Electric Utilities 3.Richmond VA	01/09/2024	$25,000.00	$25,000.00
Ebbin For Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	01/09/2024	$10,000.00	$10,000.00
Emergency Medicine Political Action Committee 2924 Emerywood Pkwy Ste 202	1. 2.Physicians/Healthcare 3.Richmond VA	01/09/2024	$500.00	$500.00
Favola For State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidate Committee 3.Arlington VA	02/27/2024	$10,000.00	$10,000.00
Friends of Lamont PO Box 15512 Richmond, VA 23227-5512	1. 2.Candidate Committee 3.Richmond VA	02/12/2024	$10,000.00	$10,000.00
Hammond Group Consulting 1828 Idlewood Ave Richmond, VA 23220-5933	1. 2.Government Relations 3.Richmond VA	01/09/2024	$500.00	$500.00
Jushi Inc 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2.Misc Health Care 3.Boca Raton FL	01/09/2024	$1,500.00	$1,500.00
L. Louise Lucas Campaign Fund 1120 Lakeview Dr Portsmouth, VA 23701-3611	1. 2.Candidate Committee 3.Portsmouth VA	01/22/2024	$10,000.00	$10,000.00
McGuire Woods 901 E Cary St One James Ctr Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2024	$1,000.00	$1,000.00
REPRO Rising Virginia PO Box 1204 Alexandria, VA 22313-1204	1. 2.Women's Health 3.Alexandria VA	01/09/2024	$1,000.00	$1,000.00
Retirement Unlimited Inc 2847 Penn Forest Blvd Ste 201 Roanoke, VA 24018-4373	1. 2.Nursing Homes/Long-Term Care 3.Roanoke VA	01/09/2024	$5,000.00	$5,000.00

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Sentara Health Administration Inc 6015 Poplar Hall Dr Norfolk, VA 23502-3819	1. 2.Hospitals 3.Norfolk VA	01/09/2024	$2,500.00	$2,500.00
The Home Depot Inc Political Action Committee 1155 F St NW Ste 400	1. 2.Hardware Stores 3.Washington DC	01/09/2024	$1,000.00	$1,000.00
The Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219-2810	1. 2.Consulting Firm 3.Richmond VA	01/09/2024	$1,000.00	$1,000.00
Transurban 6440 General Green Way Fl 21 Alexandria, VA 22312-2413	1. 2.Toll Road Company 3.Alexandria VA	01/09/2024	$1,000.00	$1,000.00
Truckers Political Action Committee 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Trucking Association 3.Richmond VA	01/09/2024	$500.00	$500.00
VA Bankers Association 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Bankers 3.Glen Allen VA	01/09/2024	$2,500.00	$2,500.00
VA Chamber of Commerce Political Action Comm. 919 E Main St Ste 900	1. 2.PAC 3.Richmond VA	01/09/2024	$5,000.00	$5,000.00
VACBP Behavioral Health Improvement PAC 7018 Atlantic Ave Ste 100 Virginia Beach, VA 23451-2025	1. 2.Behavioral Health 3.Virginia Beach VA	01/09/2024	$500.00	$500.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.Association 3.Richmond VA	01/09/2024	$500.00	$500.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Healthcare Association 3.Richmond VA	01/09/2024	$1,000.00	$1,000.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.TV - Cable 3.Richmond VA	01/09/2024	$5,000.00	$5,000.00
Virginia Council of Nurse Practitioners 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Nurse Practitioners 3.Charlottesville VA	01/09/2024	$500.00	$500.00

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Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230-3910	1. 2.Forestry 3.Richmond VA	01/09/2024	$500.00	$500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Rental/Property Management 3.Richmond VA	01/09/2024	$2,500.00	$2,500.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals/Health Systems 3.Richmond VA	01/09/2024	$2,500.00	$2,500.00
Virginia League Of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Environmental Organization 3.Richmond VA	01/09/2024	$10,000.00	$10,000.00
Virginia Manufacturers Association 2112 W Laburnum Ave Ste 205 Richmond, VA 23227-4362	1. 2.Association 3.Richmond VA	01/09/2024	$500.00	$500.00
Virginia Poultry Federation PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Poultry 3.Harrisonburg VA	01/09/2024	$500.00	$500.00
Williams Companies, Inc. 1 One Williams Ctr Tulsa, OK 74172-0140	1. 2.Natural Gas 3.Tulsa OK	03/29/2024	$1,000.00	$1,000.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	01/09/2024	$6,000.00	$6,000.00
Total This Period			$197,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Enterprise Rent-A-Car 207 E Main St Richmond, VA 23219-3714	Deposit Return	03/28/2024	$300.00
Total This Period			$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Kaila 21 E 4th St Apt 232 Richmond, VA 23224-4233	Payroll	Mamie E. Locke	01/01/2024	$2,047.52
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	01/02/2024	$22.50
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	01/02/2024	$2,450.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Health Insurance	Mamie E. Locke	01/03/2024	$81.42
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/07/2024	$1.90
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	01/08/2024	$108.00
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809	Event Cost	Mamie E. Locke	01/08/2024	$1,500.00
LexisNexis 230 Park Ave Fl 7 New York, NY 10169-0935	Research	Mamie E. Locke	01/08/2024	$670.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	01/08/2024	$20.00
MOSAIC Catering + Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Catering	Mamie E. Locke	01/08/2024	$2,071.46
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	01/09/2024	$27.96
City Of Richmond Parking 900 E Broad St Richmond, VA 23219-1907	Parking	Mamie E. Locke	01/10/2024	$20.00
City Of Richmond Parking 900 E Broad St Richmond, VA 23219-1907	Parking	Mamie E. Locke	01/10/2024	$20.00

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Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/10/2024	$2,257.45
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Technology Stipend	Mamie E. Locke	01/10/2024	$1,000.00
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	01/10/2024	$21.00
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	01/10/2024	$3,629.63
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Technology + Cell Phone Stipend	Mamie E. Locke	01/10/2024	$1,100.00
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	01/10/2024	$2,632.05
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Technology Stipend	Mamie E Locke	01/10/2024	$500.00
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	01/10/2024	$2,634.28
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Technology Stipend	Mamie E. Locke	01/10/2024	$1,000.00
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/10/2024	$5,239.06
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809	Event Cost	Mamie E. Locke	01/12/2024	$2,303.45
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/14/2024	$4.28
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	01/16/2024	$119.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	01/16/2024	$26.47
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Caucus Dinner Supplies	Mamie E. Locke	01/16/2024	$76.62
Westham Porch 100 S 12th St Richmond, VA 23219-4012	Staff Lunch	Mamie E. Locke	01/16/2024	$57.67
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	01/16/2024	$147.00
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	01/22/2024	$145.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/26/2024	$2,257.44
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	01/26/2024	$28.99
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	01/26/2024	$3,629.64
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Parking Reimbursement	Mamie E. Locke	01/26/2024	$117.03
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	01/26/2024	$2,632.05
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	01/26/2024	$2,634.28
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Travel Reimbursement	Mamie E. Locke	01/26/2024	$125.96
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/26/2024	$5,215.42

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U.S. Postal Service 701 E Main St Richmond, VA 23219-3315	Postage	Mamie E. Locke	01/26/2024	$17.46
Accident Fund Insurance Company of America PO Box 40790 Lansing, MI 48901-7990	Workers Comp Insurance	Mamie E. Locke	01/29/2024	$52.50
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	01/29/2024	$15.40
Amanda Maglione Photography 2233 Banbury St Charlottesville, VA 22901-2901	Photography	Mamie E. Locke	01/30/2024	$2,131.45
MOSAIC Catering + Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Catering	Mamie E. Locke	01/31/2024	$1,012.29
Dogwood Campaign Services LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Mamie E. Locke	02/01/2024	$750.00
MOSAIC Catering + Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Catering	Mamie E. Locke	02/01/2024	$935.62
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	02/01/2024	$2,450.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	02/02/2024	$47.54
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	02/02/2024	$500.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	02/02/2024	$22.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	02/05/2024	$102.57
Kroger 901 N Lombardy St Richmond, VA 23220-2201	Caucus Dinner Supplies	Mamie E. Locke	02/05/2024	$60.50

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Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	02/06/2024	$500.00
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	02/06/2024	$27.96
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	02/07/2024	$20.00
LexisNexis 230 Park Ave Fl 7 New York, NY 10169-0935	Research	Mamie E. Locke	02/08/2024	$670.00
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	02/12/2024	$21.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	02/13/2024	$169.56
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	02/13/2024	$2,526.62
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	02/13/2024	$3,890.47
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Staff Meal Reimbursement	Mamie E. Locke	02/13/2024	$222.36
Orhorhoro, Oghenetega 11625 Willow Southgate, MI 48195-7321	Payroll	Mamie E Locke	02/13/2024	$2,632.05
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	02/13/2024	$2,634.28
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/13/2024	$5,508.14
ALDI 927 Myers St Richmond, VA 23230-4812	Caucus Dinner Supplies	Mamie E. Locke	02/14/2024	$44.62

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Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	02/15/2024	$147.00
Joe's Inn 205 N Shields Ave Richmond, VA 23220-3433	Caucus Dinner Expense	Mamie E. Locke	02/20/2024	$568.90
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	02/21/2024	$148.13
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	02/21/2024	$65.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	02/27/2024	$2,526.62
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Travel Reimbursement	Mamie E. Locke	02/27/2024	$29.98
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	02/27/2024	$28.99
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	02/27/2024	$3,890.46
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Travel Reimbursement	Mamie E. Locke	02/27/2024	$251.92
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	02/27/2024	$2,634.28
Surovell, Eva 7739 Tauxemont Rd Alexandria, VA 22308-1056	Payroll	Mamie E. Locke	02/27/2024	$1,978.76
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/27/2024	$5,090.78
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	02/28/2024	$1,125.00

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Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	02/29/2024	$15.40
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Database Management	Mamie E. Locke	03/01/2024	$2,450.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	03/04/2024	$58.29
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Health Insurance	Mamie E. Locke	03/04/2024	$81.42
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	03/04/2024	$22.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	03/05/2024	$103.03
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	03/05/2024	$27.96
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	03/07/2024	$20.00
Capitol Commission PO Box 2020 Chesterfield, VA 23832-9121	Contribution in honor of Susan Schaar	Mamie E. Locke	03/08/2024	$500.00
LexisNexis 230 Park Ave Fl 7 New York, NY 10169-0935	Research	Mamie E. Locke	03/08/2024	$670.00
Susan Clark Schaar / Senate Employees Fund General Assembly Building Richmond, VA 23219	2024 Pages Program	Mamie E Locke	03/08/2024	$1,850.00
Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription	Mamie E. Locke	03/08/2024	$40.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/10/2024	$0.40

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Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	03/11/2024	$21.00
The Tobacco Company Restaurant 1201 E Cary St Richmond, VA 23219-4115	Staff Lunch	Mamie E. Locke	03/11/2024	$164.47
Vogue Florist 1114 N Arthur Ashe Blvd Richmond, VA 23230-4806	Thank You Flowers	Mamie E. Locke	03/11/2024	$109.18
Fedex Office Print & Shop Center 5719 W Broad St Richmond, VA 23230-2613	Printing	Mamie E. Locke	03/12/2024	$74.19
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/13/2024	$2,525.42
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Session Stipend	Mamie E. Locke	03/13/2024	$325.00
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	03/13/2024	$3,889.28
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone + Session Stipend	Mamie E. Locke	03/13/2024	$475.00
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	03/13/2024	$2,633.08
Surovell, Eva 7739 Tauxemont Rd Alexandria, VA 22308-1056	Payroll	Mamie E. Locke	03/13/2024	$2,630.86
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/13/2024	$5,526.05
MOSAIC Catering + Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Catering	Mamie E. Locke	03/14/2024	$1,020.70
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	03/15/2024	$147.00

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ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/17/2024	$2.33
Surovell, Isaacs & Levy PLC 4010 University Dr Fl 2 Fairfax, VA 22030-6805	Legal Services	Mamie E. Locke	03/18/2024	$2,500.00
Blossom Flower Delivery 8135 Varna Ave Van Nuys, CA 91402-5519	Birthday Flowers	Mamie E. Locke	03/20/2024	$161.22
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	03/21/2024	$65.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/24/2024	$5.14
Fedex Office Print & Shop Center 5719 W Broad St Richmond, VA 23230-2613	Printing	Mamie E. Locke	03/25/2024	$74.19
Uptown Color 1205 W Main St Ste 206 Richmond, VA 23220-4844	Printing	Mamie E. Locke	03/25/2024	$165.36
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing	Mamie E. Locke	03/26/2024	$131.97
Mango Mangeau 33 E Mellen St Hampton, VA 23663-1736	Catering	Mamie E. Locke	03/26/2024	$384.71
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/27/2024	$2,525.42
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Travel Reimbursement	Mamie E. Locke	03/27/2024	$60.50
Enterprise Rent-A-Car 207 E Main St Richmond, VA 23219-3714	Staff Travel	Mamie E. Locke	03/27/2024	$517.50
Frankie Rowland's Steakhouse 104 S Jefferson St Roanoke, VA 24011-1306	Event Expense	Mamie E. Locke	03/27/2024	$523.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Free-Lance Star 1340 Central Park Blvd Ste 100 Fredericksburg, VA 22401-4940	Subscription	Mamie E. Locke	03/27/2024	$34.99
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809	Staff Travel	Mamie E. Locke	03/27/2024	$173.01
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	03/27/2024	$3,889.28
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Travel Reimbursement	Mamie E. Locke	03/27/2024	$153.06
Renaissance Portsmouth-Norfolk Waterfront Hotel 425 Water St Portsmouth, VA 23704-3801	Staff + Legislator Meals	Mamie E. Locke	03/27/2024	$71.12
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	03/27/2024	$2,633.08
Surovell, Eva 7739 Tauxemont Rd Alexandria, VA 22308-1056	Payroll	Mamie E. Locke	03/27/2024	$1,977.57
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/27/2024	$5,073.89
Wawa #8615 11052 W Broad St Glen Allen, VA 23060-5936	Staff Travel	Mamie E. Locke	03/27/2024	$30.31
Wawa #8615 11052 W Broad St Glen Allen, VA 23060-5936	Staff Travel	Mamie E. Locke	03/27/2024	$23.85
The Liberty Trust 101 S Jefferson St Roanoke, VA 24011-1305	Staff Travel	Mamie E. Locke	03/28/2024	$260.02
The Liberty Trust 101 S Jefferson St Roanoke, VA 24011-1305	Staff Travel	Mamie E. Locke	03/28/2024	$260.02
Washington, Harry 900 Abingdon Ct Newport News, VA 23608-9386	Photography & Video Production	Mamie E. Locke	03/28/2024	$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	03/29/2024	$15.40
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016-2025	Staff Travel	Mamie E. Locke	03/29/2024	$336.45
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016-2025	Staff Travel	Mamie E. Locke	03/29/2024	$315.45
The Liberty Trust 101 S Jefferson St Roanoke, VA 24011-1305	Staff Travel	Mamie E. Locke	03/29/2024	$310.02
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/31/2024	$2.08
Total This Period				$142,682.18

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]	43	$197,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	26	$406.05	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**69**		**$197,406.05**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$300.00**
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]		$142,682.18	
10. Total [add lines 7, 8 and 9]			**$142,682.18**
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]		**$228,657.14**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$197,406.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$300.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$197,706.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$426,363.19**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$142,682.18		
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]			$142,682.18
19. Ending Balance [Subtract Line 18b from Line 17e]			**$283,681.01**
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		$228,657.14	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$197,706.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$197,706.05	
25. Total Funds Available [Add lines 21 and 24]			**$426,363.19**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$142,682.18		
28. Total Disbursements this Election Cycle			**$142,682.18**
29. Ending Balance			**$283,681.01**