

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				
Arrow International, Inc 9900 Clinton Rd Cleveland, OH 44144	1. 2.Manufacturer of Charitable Gaming 3.Cleveland, OH	01/10/2024	\$1,000.00	\$1,000.00
Baker, Katie PO Box 6661 Glen Allen, VA 23058	1.Muckraker Strategies 2.Consultant 3.Glen Allen VA	01/10/2024	\$200.00	\$200.00
Baker, Katie PO Box 6661 Glen Allen, VA 23058	1.Muckraker Strategies 2.Consultant 3.Glen Allen VA	05/17/2024	\$500.00	\$700.00
Betting On VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	01/10/2024	\$3,000.00	\$3,000.00
Bezick, Angela 421 North Boundary St Williamsburg, VA 23185	1.Principle Advantage Government Relations Group, LLC 2.Advocate 3.x	01/10/2024	\$500.00	\$500.00
Bowers-Lanier, Becky 530 E Main Street 914 Richmond, VA 23219	1.B2L Consulting, LLC 2.Legislative Consultant 3.Richmond, VA	01/10/2024	\$250.00	\$250.00
Broad Street Group 3913 Seminary Ave Richmond, VA 23227	1. 2.Lobbyist 3.Richmond, VA	04/29/2024	\$500.00	\$500.00
Building A Remarkable Virginia PAC 11400 Commerce Park Dr Reston, VA 20191	1. 2.PAC 3.Reston, VA	01/10/2024	\$10,000.00	\$10,000.00
Burcher, Kathleen 4949 Riverplace Ct Glen Allen, VA 23219	1.Advantus Strategies 2.Director 3.Richmond, VA	05/08/2024	\$150.00	\$150.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	05/17/2024	\$500.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Lobbyists 3.Richmond, VA	01/12/2024	\$500.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Lobbyists 3.Richmond, VA	04/24/2024	\$1,000.00	\$1,500.00

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Care Advantage Inc. 10041 Midlothian tpke North Chesterfield, VA 23235	1. 2.Health 3.North Chesterfield, VA	01/10/2024	\$2,000.00	\$2,000.00
Coggeshall, Charlie 1380 Monroe St NW #721 Washington, DC 20010	1.Coalition for Community Solar Access 2.CCSA Director 3.Washington, DC	01/10/2024	\$500.00	\$500.00
CSX Transportation Inc 500 Walter St C-115 Jacksonville, FL 32202	1. 2.Transportation 3.Jacksonville,FL	05/17/2024	\$500.00	\$500.00
Curo Group of Virginia 9651 Clayton Rd 2A St. Louis, MO 63124	1. 2.LLC 3.St. Louis, MO	01/10/2024	\$2,500.00	\$2,500.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/25/2024	\$25,000.00	\$25,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/28/2024	\$10,000.00	\$35,000.00
Edwards, Michael 10104 Lindsay Meadows Dr Mechanicsville, VA 23116	1.Kemper Consulting 2.Government Affairs 3.Mechanicsville, VA	04/24/2024	\$250.00	\$250.00
Entertainment Experts LLC 5655 Gray St Arvada, CO 80002	1. 2.Entertainment 3.Arvida, CO	01/10/2024	\$2,500.00	\$2,500.00
G&B Amusements LLC 1503 Letchworth Rd Camp Hill, PA 17011	1. 2.skill games 3.Camp Hill, PA	01/10/2024	\$2,500.00	\$2,500.00
Goldean, Paul 8115 Pemswood St Charlotte, NC 28277	1.Pace-O-Matic 2.CEO 3.Charlotte, NC	01/10/2024	\$2,500.00	\$2,500.00
Guru Holdings LLC 120 Camelot Hartwell, GA 30643	1. 2.Restaurants 3.Hartwell, GA	01/10/2024	\$2,500.00	\$2,500.00
Highland Electric Transportation Inc P.O. Box 516 Hamilton, MA 01982	1. 2.transportation 3.Hamilton, MA	01/10/2024	\$500.00	\$500.00

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Hopkins, Carlos 3020 Egmont Terrace Glen Allen, VA 23059	1.Gentry Locke Attorneys 2.Attorney 3.Glen Allen, VA	01/10/2024	\$250.00	\$250.00
Mondelez Global LLC 905 West Fulton Market Suite 200 Chicago, IL 60607	1. 2.snack food business 3.Chicago, IL	05/30/2024	\$500.00	\$500.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220	1.New VA Majority 2.Co Executive Director 3.Alexandria, VA	04/24/2024	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/08/2024	\$500.00	\$500.00
Page, Brenda 2913 Park Ave Richmond, VA 23221	1.Page Law Firm, PC 2.Attorney 3.Richmond, VA	01/10/2024	\$1,000.00	\$1,000.00
Page, Brenda 2913 Park Ave Richmond, VA 23221	1.Page Law Firm, PC 2.Attorney 3.Richmond, VA	01/12/2024	\$1,000.00	\$2,000.00
POM of Virginia, LLC 3450 Corporate Wat A Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	01/10/2024	\$10,000.00	\$10,000.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.x 3.Springfield, VA	04/24/2024	\$1,500.00	\$1,500.00
Senate President's Forum, Inc. 579 Broadway Hastings HSDN, NY 10706-1710	1. 2.x 3.Hastings HDSN, NY	06/20/2024	\$800.00	\$800.00
Sentara Health Administration, Inc., 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Health 3.Richmond, VA	04/29/2024	\$1,000.00	\$1,000.00
State Legislative Leaders Foundation 481 Main St Centerville, MA 02632	1. 2.x 3.Centerville, MA	05/30/2024	\$850.00	\$850.00
Strata Solar, LLC 800 Taylor St 200 Durham, NC 27701	1. 2.PAC 3.Durham, NC	01/10/2024	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Thompson Hospitality Corp. 1741 Business Center Dr. 200 Reston, VA 20190	1. 2.Resturants 3.Reston, VA	01/10/2024	\$5,000.00	\$5,000.00
transurban usa inc - cr 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.x 3.Tysons, VA	05/08/2024	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	05/30/2024	\$5,000.00	\$5,000.00
VEA Fund PAC 116 S. 3rd Street Richmond, VA 23219	1. 2.Teachers Education 3.Richmond	05/17/2024	\$500.00	\$500.00
Virginia Asphalt Association Inc 7814 Carousel Ln 310 Richmond, VA 23294	1. 2.x 3.Richmond, VA	06/24/2024	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	01/10/2024	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	04/24/2024	\$1,000.00	\$2,000.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/08/2024	\$500.00	\$500.00
Virginia Land Title Association 13800 Highway 9 North D-144 Alpharetta, GA 30004	1. 2.PAC 3.Alpharetta, GA	06/20/2024	\$500.00	\$500.00
Virginia League OF Conservation Voters PAC 100 W Franklin ST STE 102 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	01/10/2024	\$250.00	\$250.00
virginia skill game pac 1178 Shallow Cove Dr Chester, VA 23836	1. 2.skill game 3.Chester, VA	01/10/2024	\$2,500.00	\$2,500.00
Total This Period			\$106,000.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen va 4. food and beverage 5. Actual Cost	01/11/2024	\$3,078.17	\$3,078.17
Virginia Bankers Association 4490 Cox Rd. Glen Allen, VA 23060	1. 2. banking 3. Glen Allen, VA 4. fundraising reception 5. Actual Cost	05/16/2024	\$529.99	\$529.99
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. drink expense 5. Actual Cost	05/03/2024	\$546.71	\$546.71
Total This Period			\$4,154.87	

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
fenderson, hope I 37 Wills Way hampton, VA 23666	Office assistance	Mamie E.Locke	01/02/2024	\$360.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	Ad	Mamie E. Locke	01/02/2024	\$160.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	01/03/2024	\$250.00
USPS 809 Aberdeen Rd Hampton, VA 23670	P.O Box	Mamie E.Locke	01/03/2024	\$332.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet telephone cable	Mamie E. Locke	01/05/2024	\$395.10
Dyer Strategies,LLC 6313 Morningside Drive Richmond, VA 23226	contract services	Mamie E. Locke	01/05/2024	\$5,000.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401096742	Mamie E. Locke	01/07/2024	\$39.50
VPEF 2205 Andrews Blvd Hampton, VA 23669	Ad	Mamie E. Locke	01/08/2024	\$450.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	Dues	Mamie E.Locke	01/09/2024	\$100.00
National Caucus of Environmental Legislators 1100 H Street NW Site 600 Washington, DC 20005	donation	Mamie E. Locke	01/11/2024	\$100.00
Dillard's 12300 Jefferson Avenue suite 300 Newport News, VA 23602	mobile office brief case (Pull bag)	Mamie E. Locke	01/12/2024	\$47.86
fenderson, hope I 37 Wills Way hampton, VA 23666	Office Assistance	Mamie E.Locke	01/16/2024	\$360.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	Ad	Mamie E. Locke	01/17/2024	\$160.00

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Bingham, Ranay 4 Grouper Loop Hampton, VA 23666	Internship	Mamie E.Locke	01/22/2024	\$1,000.00
Theus, Christian 100 Elgar Place Bronx, NY 10475	Internship	Mamie E.Locke	01/26/2024	\$200.00
henderson, hope I 37 Wills Way hampton, VA 23666	Office Assistance	Mamie E. Locke	01/29/2024	\$360.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401174183	Mamie E. Locke	03/31/2024	\$0.50
henderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	04/01/2024	\$425.00
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	contribution	Mamie E. Locke	04/02/2024	\$25.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	04/02/2024	\$250.00
Office Depot Mercury Blvd Hampton, VA 23666	office supplies	Mamie E. Locke	04/02/2024	\$123.01
USPS 809 Aberdeen Rd Hampton, VA 23670	stamps	Mamie E. Locke	04/02/2024	\$81.60
100 Black Men P.O., ox 2400 Newport News, VA 23607	corporate Sponsorship	Mamie E. Locke	04/03/2024	\$2,500.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	wire fee	Mamie E. Locke	04/03/2024	\$15.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401178763	Mamie E. Locke	04/07/2024	\$9.88
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	04/10/2024	\$20.32

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Aberdeen Garden Historic and Civic Association 57 N. Mary Peake Blvd Hampton, VA 23666	ad & 5 tickets	Mamie E. Locke	04/11/2024	\$500.00
Sister To Sister P.O. Box 423 Hampton, VA 23669	donation	Mamie E. Locke	04/13/2024	\$250.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401186933	Mamie E. Locke	04/14/2024	\$19.75
fenderson, hope l 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	04/16/2024	\$360.00
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	04/16/2024	\$15.96
Commonwealth PK SU 901 Bank St. Richmond, VA 23219	Reconvene Session	Mamie E. Locke	04/18/2024	\$375.09
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401192660	Mamie E. Locke	04/21/2024	\$5.93
Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	deposit Luau	Mamie E. Locke	04/22/2024	\$2,750.00
Omni Hotels 400 South 2nd. Street Louisville, KY 40202	NCEL	Mamie E. Locke	04/23/2024	\$234.15
Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	contribution	Mamie E. Locke	04/23/2024	\$1,000.00
the National Caucus of Environmental Legislators 1100 H Street NW suite 600	registration NCEL's 2024 National Forum	Mamie E. Locke	04/23/2024	\$75.00
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	Netherlands Conference June 8-13	Mamie E. Locke	04/25/2024	\$891.18
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	Netherlands Conf. June 8-13	Mamie E. Locke	04/25/2024	\$536.42

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Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401198351	Mamie E. Locke	04/28/2024	\$19.75
fenderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	04/30/2024	\$360.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent District Office	Mamie E. Locke	04/30/2024	\$2,445.17
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	05/01/2024	\$250.00
The Commonwealth 901 Bank Street Richmond, VA 23219	Budget conferee	Mamie E. Locke	05/01/2024	\$208.28
Dyer Strategies,LLC 6313 Morningside Drive Richmond, VA 23226	professional services	Mamie E. Locke	05/02/2024	\$5,000.00
The Commonwealth 901 Bank Street Richmond, VA 23219	overnight accomodations	Mamie E. Locke	05/02/2024	\$208.28
Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies	Mamie E. Locke	05/03/2024	\$68.03
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	Luau entertainment	Mamie E. Locke	05/03/2024	\$350.00
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	deposit luau	Mamie E. Locke	05/03/2024	\$1,000.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401206640	Mamie E. Locke	05/05/2024	\$0.50
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	Internet, cable, telephone	Mamie E. Locke	05/07/2024	\$404.28
Hampton Roads Convention Center 1610 Coliseum Drive Hampton, VA 23666	SneakerBall deposit	Mamie E. Locke	05/07/2024	\$1,845.72

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Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	subscription	Mamie E. Locke	05/07/2024	\$72.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	05/08/2024	\$20.32
Newport News Democratic Committee P.O Box 6254 Newport News, VA 23606	sponsorship	Mamie E. Locke	05/10/2024	\$250.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	2024 session postage	Mamie E. Locke	05/10/2024	\$69.76
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	NCSL	Mamie E. Locke	05/14/2024	\$375.18
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	NCSL	Mamie E. Locke	05/14/2024	\$213.93
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	NCSL	Mamie E. Locke	05/14/2024	\$31.17
The Commonwealth 901 Bank Street Richmond, VA 23219	special session	Mamie E. Locke	05/14/2024	\$208.24
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	05/14/2024	\$15.96
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	NCSL	Mamie E. Locke	05/16/2024	\$1,266.20
fenderson, hope l 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	05/16/2024	\$360.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	service fee (wire)	Mamie E. Locke	05/16/2024	\$20.00
4IMPRINT 101 Commerce St P.O. Box 320 Oshkosh, WI 54901	Tshirts staff	Mamie E. Locke	05/17/2024	\$305.42

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Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	NCEL/NCSL/Texas	Mamie E. Locke	05/18/2024	\$972.35
C. Waldo Scott Center 2100 Wickham Avenue Newport News, VA 23607	donation	Mamie E. Locke	05/20/2024	\$100.00
Runway Rules Academy P.O. Box 1723 Hampton, VA 23669	contribution	Mamie E. Locke	05/20/2024	\$1,000.00
Engage Raise 71 Potomac Avenue SE Apt 703 Washington, DC 20003	Sponsorship	Mamie E. Locke	05/21/2024	\$5,000.00
HRCAP 6060 Jefferson Ave Newport News, VA 23605	sponsorship table	Mamie E. Locke	05/22/2024	\$750.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	labels envelope	Mamie E. Locke	05/29/2024	\$32.69
fenderson, hope I 37 Wills Way hampton, VA 23666	office services	Mamie E. Locke	05/31/2024	\$360.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent Office space	Mamie E. Locke	05/31/2024	\$2,445.17
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401232985	Mamie E. Locke	06/02/2024	\$0.50
Black Virginia News P.O.Box 7247 Suffolk, VA 23437	subscription	Mamie E. Locke	06/03/2024	\$210.00
CSG 1946 Clairmont Road Decatur, GA 30033	registration	Mamie E. Locke	06/03/2024	\$300.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie. E. Locke	06/03/2024	\$250.00
Virginia Democratic Woman Caucus 1710 E. Franklin Street Richmond, VA 23223	contribution	Mamie E. Locke	06/04/2024	\$1,000.00

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Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	check reorder	Mamie E. Locke	06/05/2024	\$83.26
Office Depot Mercury Blvd Hampton, VA 23666	office supplies	Mamie E. Locke	06/05/2024	\$29.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	06/06/2024	\$20.32
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	06/10/2024	\$15.96
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	upgrade	Mamie E. Locke	06/11/2024	\$299.00
Parker, Theresa E. 1040 42nd Street Newport News, VA 23607	ink reiembursement	Mamie E. Locke	06/17/2024	\$44.99
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	wire fee	Mamie E. Locke	06/18/2024	\$10.00
Verizon P.O. Box 16801 Newark, NJ 07101	new service provider internet, phone, cable	Mamie E. Locke	06/18/2024	\$1,006.50
The Commonwealth 901 Bank Street Richmond, VA 23219	Blue commonwealth gala	Mamie E. Locke	06/23/2024	\$346.52
Curb 11-11 34th Avenue Long Island City, NY 11106	cab NCSL	Mamie E. Locke	06/24/2024	\$137.47
Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	Luau event 7/13/24	Mamie E. Locke	06/27/2024	\$5,872.08
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck 401261486	Mamie E. Locke	06/30/2024	\$0.50
Total This Period				\$55,432.75

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]	47	\$106,000.00	
2. Schedule B [Over \$100]	3	\$4,154.87	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$369.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$110,523.93
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]		\$4,154.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$55,432.75	
10. Total [add lines 7, 8 and 9]			\$59,587.62
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]		\$278,421.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$110,523.93		
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		\$110,523.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$388,945.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,587.62		
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]			\$59,587.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$329,358.05
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		\$278,421.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$110,523.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,523.93	
25. Total Funds Available [Add lines 21 and 24]			\$388,945.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,587.62		
28. Total Disbursements this Election Cycle			\$59,587.62
29. Ending Balance			\$329,358.05