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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	03/25/2025	$15,000.00	$15,000.00
Arrow International Inc 9900 Clinton Rd Cleveland, OH 44144-1034	1. 2.Gaming - Casinos/Lottery/Bingo 3.Cleveland OH	01/07/2025	$1,000.00	$1,000.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbying Firm 3.Richmond VA	01/07/2025	$500.00	$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	03/25/2025	$500.00	$500.00
Churchill Downs 600 N Hurstbourne Pkwy Ste 400 Louisville, KY 40222-5389	1. 2.Gaming 3.Louisville KY	01/07/2025	$25,000.00	$25,000.00
CNX Gas Company LLC PO Box 668 Canonsburg, PA 15317-0668	1. 2.Natural Gas 3.Canonsburg PA	01/07/2025	$2,500.00	$2,500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Developers 3.Alexandria VA	01/07/2025	$2,000.00	$2,000.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Trade Association 3.Glen Allen VA	03/12/2025	$25,000.00	$25,000.00
Compass Datacenters, LLC 14555 Dallas Pkwy Ste 125 Dallas, TX 75254-4320	1. 2.Digital Infastructure 3.Dallas TX	01/07/2025	$2,500.00	$2,500.00
Comstock Hospitality Holdings, LLC 1900 Reston Metro Plz Fl 10 Reston, VA 20190-5218	1. 2.Real Estate 3.Reston VA	01/07/2025	$25,000.00	$25,000.00
CSX 500 Water St Rm 1010 Jacksonville, FL 32202-4423	1. 2.Railroads 3.Jacksonville FL	03/12/2025	$500.00	$500.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Candidate Committee 3.Charlottesville VA	02/27/2025	$10,000.00	$10,000.00

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.State Party 3.Richmond VA	01/08/2025	$1,900.00	$1,900.00
Ebbin For Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	02/26/2025	$10,000.00	$10,000.00
Elevance Health, Inc. 3075 Vandercar Way # OH3402-B263 Cincinnati, OH 45209-7542	1. 2.Insurance 3.Cincinnati OH	03/12/2025	$10,000.00	$10,000.00
Favola For State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidate Committee 3.Arlington VA	02/26/2025	$10,000.00	$10,000.00
Friends of Angelia Williams Graves PO Box 41359 Norfolk, VA 23541-1359	1. 2.Campaign Committee 3.Norfolk VA	03/25/2025	$5,000.00	$5,000.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	1. 2.Candidate Committee 3.Herndon VA	02/20/2025	$10,000.00	$10,000.00
Friends of Lashrecse Aird 2363 Fort Lee Rd Petersburg, VA 23803-4859	1. 2.Candidate Committee 3.Petersburg VA	02/24/2025	$5,000.00	$5,000.00
Friends of Saddam Azlan Salim PO Box 249 Merrifield, VA 22116-0249	1. 2.Candidate Committee 3.Merrifield VA	03/12/2025	$5,000.00	$5,000.00
HCA for Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Healthcare 3.Richmond VA	01/07/2025	$10,000.00	$10,000.00
Holliday, Charles 3001 Stonewall Ave Richmond, VA 23225-3556	1.Not employed 2.Not employed 3.Richmond VA	03/27/2025	$50.00	$150.00
Invenergy 51 Monroe St Ste 1604 Rockville, MD 20850-2473	1. 2.Energy Services 3.Rockville MD	03/25/2025	$1,000.00	$1,000.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194-5002	1. 2.Candidate Committee 3.Woodbridge VA	02/20/2025	$5,000.00	$5,000.00

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
Jushi Inc 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2.Misc Health Care 3.Boca Raton FL	01/07/2025	$1,000.00	$1,000.00
L. Louise Lucas Campaign Fund 1120 Lakeview Dr Portsmouth, VA 23701-3611	1. 2.Candidate Committee 3.Portsmouth VA	03/12/2025	$10,000.00	$10,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2.Candidate Committee 3.Burke VA	02/19/2025	$10,000.00	$10,000.00
Maynes, Robert W 818 N Greenbrier St Arlington, VA 22205-1134	1.Not Employed 2.Not Employed 3.Arlington VA	03/22/2025	$200.00	$200.00
NiSource 200 Civic Center Dr Columbus, OH 43215-7510	1. 2.Natural Gas 3.Columbus OH	01/07/2025	$5,000.00	$5,000.00
Peace, Christopher Post Ofc 819 Mechanicsville, VA 23111	1.Law Office of Christopher K. Peace PLLC 2.Lawyer 3.Richmond VA	01/07/2025	$250.00	$250.00
The Home Depot Inc Political Action Committee 1155 F St NW Ste 400	1. 2.Hardware Stores 3.Washington DC	02/27/2025	$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	01/07/2025	$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	01/07/2025	$500.00	$500.00
VA Chamber of Commerce Political Action Comm. 919 E Main St Ste 900	1. 2.PAC 3.Richmond VA	01/07/2025	$1,500.00	$1,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2.Auto Dealers 3.Richmond VA	01/07/2025	$2,500.00	$2,500.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.TV - Cable 3.Richmond VA	01/07/2025	$5,000.00	$5,000.00

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
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Rental/Property Management 3.Richmond VA	01/07/2025	$10,000.00	$10,000.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals/Health Systems 3.Richmond VA	01/07/2025	$1,500.00	$1,500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4052	1. 2.Law Enforcement PAC 3.Richmond VA	03/25/2025	$500.00	$500.00
Williams Companies, Inc. 1 One Williams Ctr Tulsa, OK 74172-0140	1. 2.Natural Gas 3.Tulsa OK	03/12/2025	$1,000.00	$1,000.00
Wright, Sarah Ashley 7501 Boulder View Dr Ste 103 North Chesterfield, VA 23225-4047	1.Davis Consultants Inc. 2.Principal 3.North Chesterfield VA	01/03/2025	$500.00	$500.00
Total This Period			$233,900.00	

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
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Overpayment Refund	03/25/2025	$476.25
Total This Period			$476.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kannan for Virginia PO Box 4268 Broadlands, VA 20148-0014	Contribution	Mamie E. Locke	01/02/2025	$10,000.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	01/02/2025	$22.50
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	01/03/2025	$1,952.22
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Health Insurance	Mamie E. Locke	01/03/2025	$122.13
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/05/2025	$22.01
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	01/06/2025	$86.40
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	01/06/2025	$39.50
Omni Hotel 212 Ridge McIntire Rd Charlottesville, VA 22903-5042	Event Expense	Mamie E. Locke	01/07/2025	$6,572.35
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	01/07/2025	$40.00
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	01/10/2025	$21.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	01/12/2025	$11.90
Capital Ale House 623 E Main St Richmond, VA 23219-2405	Event Expense	Mamie E. Locke	01/13/2025	$375.00
Donor Atlas 330 7th Ave Ste 1401 New York, NY 10001-5253	Software	Mamie E. Locke	01/14/2025	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	01/15/2025	$2,130.08
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Technology Stipend	Mamie E. Locke	01/15/2025	$500.00
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	01/15/2025	$3,522.44
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	01/15/2025	$3,522.44
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Reimbursement - Travel Expenses	Mamie E. Locke	01/15/2025	$315.00
Capital Ale House 623 E Main St Richmond, VA 23219-2405	Event Expense	Mamie E. Locke	01/15/2025	$630.25
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/15/2025	$2,536.07
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Technology Stipend + Travel Reimbursements	Mamie E. Locke	01/15/2025	$554.00
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	01/15/2025	$3,902.61
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Technology Stipend + Cell Phone Stipend	Mamie E. Locke	01/15/2025	$600.00
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	01/15/2025	$2,643.74
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Technology Stipend + Travel Expenses Reimbursement	Mamie E. Locke	01/15/2025	$1,228.75
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/15/2025	$7,382.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/15/2025	$1,875.06
VA Press Association 11529 Nuckols Rd Glen Allen, VA 23059-5508	Capitol Correspondents' Dinner	Mamie E. Locke	01/15/2025	$75.00
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	Payroll	Mamie E. Locke	01/15/2025	$961.48
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	01/15/2025	$176.40
Omni Hotel 212 Ridge McIntire Rd Charlottesville, VA 22903-5042	Event Expense	Mamie E. Locke	01/17/2025	$231.28
Dogwood Campaign Services LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Mamie E. Locke	01/18/2025	$2,000.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	01/21/2025	$153.20
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	01/21/2025	$31.47
Capital Ale House 623 E Main St Richmond, VA 23219-2405	Event Expense	Mamie E. Locke	01/21/2025	$375.00
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	01/21/2025	$285.00
Capital Ale House 623 E Main St Richmond, VA 23219-2405	Event Expense	Mamie E. Locke	01/22/2025	$667.79
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	01/27/2025	$460.40
Tech for Campaigns 535 Mission St Fl 17 San Francisco, CA 94105-3255	Consulting	Mamie E. Locke	01/27/2025	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Hard Shell 1411 E Cary St Richmond, VA 23219-4249	Event Expense	Mamie E. Locke	01/27/2025	$750.00
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	01/29/2025	$15.40
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	01/30/2025	$2,130.09
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	01/30/2025	$3,522.44
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Reimbursement - Travel Expenses	Mamie E. Locke	01/30/2025	$156.80
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	01/30/2025	$2,536.07
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Software Reimbursement	Mamie E. Locke	01/30/2025	$67.98
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	01/30/2025	$3,902.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	01/30/2025	$2,643.74
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	01/30/2025	$7,318.38
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	Payroll	Mamie E. Locke	01/30/2025	$961.46
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	02/03/2025	$1,952.22
Marriott Richmond 500 E Broad St Richmond, VA 23219-1812	Event Expense	Mamie E. Locke	02/03/2025	$2,317.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	02/03/2025	$22.50
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	02/04/2025	$500.00
Council of State Governments Southern Office 1946 Clairmont Rd Decatur, GA 30033-3406	Conference Registration	Mamie E. Locke	02/04/2025	$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Health Insurance	Mamie E. Locke	02/04/2025	$122.13
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	02/05/2025	$86.40
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	02/07/2025	$21.00
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	02/07/2025	$4.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036-8701	Subscription	Mamie E. Locke	02/07/2025	$7.00
Treasurer of Virginia 900 E Broad St Richmond, VA 23219-1907	Member Lunches 2024	Mamie E. Locke	02/10/2025	$5,021.02
The Hard Shell 1411 E Cary St Richmond, VA 23219-4249	Event Expense	Mamie E. Locke	02/12/2025	$1,539.82
Clipbook, Inc 700 K St NW Fl 3 Washington, DC 20001-5690	Subscription	Mamie E. Locke	02/13/2025	$2,250.00
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	02/14/2025	$2,130.08
Calderon, Matthew 1308 Roseneath Rd Apt 104 Richmond, VA 23230-4647	Payroll	Mamie E. Locke	02/14/2025	$3,522.44

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	02/14/2025	$2,536.07
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	02/14/2025	$3,902.61
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Parking Reimbursement	Mamie E. Locke	02/14/2025	$105.00
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	02/14/2025	$2,643.74
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/14/2025	$7,257.32
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	Payroll	Mamie E. Locke	02/14/2025	$961.48
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	02/18/2025	$176.40
Susan Clark Schaar / Senate Employees Fund General Assembly Building Richmond, VA 23219	2025 Pages Program	Mamie E Locke	02/21/2025	$1,850.00
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	02/21/2025	$90.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	02/23/2025	$16.75
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	02/25/2025	$37.60
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	02/26/2025	$12.70
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	02/28/2025	$2,130.08

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	02/28/2025	$2,536.07
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	02/28/2025	$3,902.61
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Travel + Event Supplies Reimbursement	Mamie E. Locke	02/28/2025	$78.31
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	02/28/2025	$2,643.74
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	02/28/2025	$5,380.87
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	Payroll	Mamie E. Locke	02/28/2025	$961.47
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/02/2025	$7.44
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	03/03/2025	$1,952.22
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	03/03/2025	$15.40
Eventsibles, Inc 2727 Paces Ferry Rd SE Bldg 1 Atlanta, GA 30339-4053	Event Expense	Mamie E. Locke	03/03/2025	$641.40
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	03/03/2025	$39.50
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	03/03/2025	$22.50
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Health Insurance	Mamie E. Locke	03/04/2025	$203.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	03/04/2025	$1,181.25
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	03/05/2025	$86.40
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	E Services	Mamie E. Locke	03/06/2025	$39.50
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/09/2025	$18.91
Dialpad Meetings 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	03/10/2025	$21.00
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	03/14/2025	$2,130.09
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Subscription Reimbursement	Mamie E. Locke	03/14/2025	$85.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/14/2025	$2,536.07
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Travel Reimbursements	Mamie E. Locke	03/14/2025	$54.99
Giallorenzo, Patrick 2361 CHATHAM St NW Roanoke, VA 24012	Payroll	Mamie E. Locke	03/14/2025	$839.82
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	03/14/2025	$3,902.61
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend + Event Supplies Reimbursements	Mamie E. Locke	03/14/2025	$186.71
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	03/14/2025	$2,643.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/14/2025	$5,597.44
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	Payroll	Mamie E. Locke	03/14/2025	$961.48
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/16/2025	$2.39
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	03/17/2025	$367.56
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office & Event Supplies	Mamie E. Locke	03/17/2025	$19.58
Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription	Mamie E. Locke	03/17/2025	$120.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	03/17/2025	$176.40
Omni Hotel 212 Ridge McIntire Rd Charlottesville, VA 22903-5042	Event Expense	Mamie E. Locke	03/19/2025	$995.25
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036-8701	Subscription	Mamie E. Locke	03/19/2025	$7.00
Teleflora 11444 W Olympic Blvd Fl 4 Los Angeles, CA 90064-1546	Condolence Flowers	Mamie E. Locke	03/20/2025	$126.65
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	03/21/2025	$70.00
Dollar Tree 4925 W Broad St Ste 404 Richmond, VA 23230-3116	Office & Event Supplies	Mamie E. Locke	03/24/2025	$76.89
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	03/27/2025	$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	03/28/2025	$2,130.08
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	03/28/2025	$2,536.07
Giallorenzo, Patrick 2361 CHATHAM St NW Roanoke, VA 24012	Payroll	Mamie E. Locke	03/28/2025	$839.82
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	03/28/2025	$3,902.60
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	03/28/2025	$1,181.25
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	03/28/2025	$2,643.74
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	03/28/2025	$5,597.50
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	Payroll	Mamie E. Locke	03/28/2025	$961.46
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/30/2025	$13.05
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	03/31/2025	$13.88
AmTrust North America 800 Superior Ave E Cleveland, OH 44114-2613	Workers Comp Insurance	Mamie E. Locke	03/31/2025	$250.00
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	E Services	Mamie E. Locke	03/31/2025	$15.40
Total This Period				$183,966.41

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]	41	$233,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	56	$1,300.74	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**97**		**$235,200.74**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$476.25**
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]		$183,966.41	
10. Total [add lines 7, 8 and 9]			**$183,966.41**
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]		**$568,176.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$235,200.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$476.25		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$235,676.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$803,853.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$183,966.41		
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]			$183,966.41
19. Ending Balance [Subtract Line 18b from Line 17e]			**$619,887.44**
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		$568,176.86	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$235,676.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$235,676.99	
25. Total Funds Available [Add lines 21 and 24]			**$803,853.85**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$183,966.41		
28. Total Disbursements this Election Cycle			**$183,966.41**
29. Ending Balance			**$619,887.44**