| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| All Points Broadband<br>1021 E Cary St<br>Ste 1150<br>Richmond, VA 23219-4051 | 1.<br>2.Information Technology - Internet<br>3.Richmond VA | 05/02/2025 | $10,000.00 | $10,000.00 |
| Commercial Development PAC<br>1729 King St<br>Ste 410<br>Alexandria, VA 22314-2742 | 1.<br>2.Developers<br>3.Alexandria VA | 06/30/2025 | $1,000.00 | $3,000.00 |
| Durch, William J.<br>1208 N Illinois St<br>Arlington, VA 22205-2458 | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA | 06/14/2025 | $250.00 | $250.00 |
| Fitzpatrick, Charles<br>2001 15th St N<br>Apt 1403<br>Arlington, VA 22201-6400 | 1.Esri<br>2.Software marketing<br>3.Redlands CA | 06/06/2025 | $25.00 | $125.00 |
| graham, terry m.<br>500 Belmont Bay Dr<br>Unit 214<br>Woodbridge, VA 22191-5447 | 1.Not Employed<br>2.Not Employed<br>3.Woodbridge VA | 06/20/2025 | $30.00 | $120.00 |
| Harkness, Marguerite<br>3821 Brook Rd<br>Richmond, VA 23227-4101 | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA | 05/20/2025 | $50.00 | $150.00 |
| Harkness, Marguerite<br>3821 Brook Rd<br>Richmond, VA 23227-4101 | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA | 06/20/2025 | $50.00 | $200.00 |
| Invenergy<br>51 Monroe St<br>Ste 1604<br>Rockville, MD 20850-2473 | 1.<br>2.Energy Services<br>3.Rockville MD | 06/30/2025 | $1,000.00 | $2,000.00 |
| McGuire Woods<br>901 E Cary St One James Ctr<br>Richmond, VA 23219 | 1.<br>2.Law Firm<br>3.Richmond VA | 04/01/2025 | $1,000.00 | $1,000.00 |
| NRDC Action Fund<br>1152 15th St NW<br>Ste 300<br>Washington, DC 20005-1733 | 1.<br>2.Environmental<br>3.Washington DC | 05/02/2025 | $500.00 | $500.00 |
| Old Dominion Highway PAC<br>250 W Main St<br>Ste 100<br>Charlottesville, VA 22902-5000 | 1.<br>2.Road Services<br>3.Charlottesville VA | 05/02/2025 | $500.00 | $500.00 |
| Smithfield Foods<br>200 Commerce St<br>Smithfield, VA 23430-1204 | 1.<br>2.Meat Processing<br>3.Smithfield VA | 06/30/2025 | $5,000.00 | $5,000.00 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Sobin, Rodney<br>2804 Schooley Dr<br>Alexandria, VA 22306-1638 | 1.NASEO<br>2.policy analyst<br>3.Arlington VA | 06/22/2025 | $50.00 | $150.00 |
| Surovell for State Senate<br>PO Box 289<br>Mount Vernon, VA 22121-0289 | 1.<br>2.Candidate Committee<br>3.Mount Vernon VA | 06/30/2025 | $10,000.00 | $10,000.00 |
| The Virginia Forward PAC<br>PO Box 1254<br>Springfield, VA 22151-0254 | 1.<br>2.PAC<br>3.Springfield VA | 05/02/2025 | $1,500.00 | $1,500.00 |
| Virginia Automobile & Truck Dealers PAC<br>1800 W Grace St<br>Richmond, VA 23220-2105 | 1.<br>2.Auto Dealers<br>3.Richmond VA | 04/01/2025 | $2,500.00 | $5,000.00 |
| Virginia Credit Union PAC<br>PO Box 11469<br>Lynchburg, VA 24506-1469 | 1.<br>2.Credit Unions<br>3.Lynchburg VA | 04/01/2025 | $10,000.00 | $10,000.00 |
| Total This Period | | | $43,455.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Overpayment Refund | 04/09/2025 | $310.59 |
| Total This Period | | | $310.59 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Treasurer of Virginia<br>900 E Broad St<br>Richmond, VA 23219-1907 | Member Lunches 2025 | Mamie E. Locke | 04/01/2025 | $4,650.00 |
| Anthem<br>220 Virginia Ave<br>Indianapolis, IN 46204-3709 | Staff Health Insurance | Mamie E. Locke | 04/02/2025 | $3,904.44 |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8510 | Staff Health Insurance | Mamie E. Locke | 04/02/2025 | $162.84 |
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Event Expense | Mamie E. Locke | 04/02/2025 | $4,529.35 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 04/02/2025 | $4.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Merchant Services | Mamie E. Locke | 04/02/2025 | $22.50 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/06/2025 | $4.00 |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Suite | Mamie E. Locke | 04/07/2025 | $81.97 |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | E Services | Mamie E. Locke | 04/07/2025 | $39.50 |
| Wall Street Journal<br>1211 Avenue Of The Americas<br>New York, NY 10036-8701 | Subscription | Mamie E. Locke | 04/07/2025 | $7.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 04/10/2025 | $2,130.07 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 04/10/2025 | $2,536.07 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Travel Reimbursements | Mamie E. Locke | 04/10/2025 | $54.99 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Dialpad Meetings<br>100 California St<br>San Francisco, CA 94111-4505 | Phone Services | Mamie E. Locke | 04/10/2025 | $21.00 |
| Giallorenzo, Patrick<br>2361 CHATHAM St NW<br>Roanoke, VA 24012 | Payroll | Mamie E. Locke | 04/10/2025 | $839.83 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 04/10/2025 | $3,902.61 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Cell Phone Stipend; Event Supplies & Travel Reimb. | Mamie E. Locke | 04/10/2025 | $491.07 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 04/10/2025 | $2,643.74 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Event + Travel Reimbursements | Mamie E. Locke | 04/10/2025 | $446.88 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 04/10/2025 | $5,591.85 |
| Zoghi, Arianna<br>901 N Pollard St<br>Apt 1117<br>Arlington, VA 22203-4094 | Payroll | Mamie E. Locke | 04/10/2025 | $961.48 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/13/2025 | $5.65 |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Virtual Conferencing Services | Mamie E. Locke | 04/15/2025 | $1,015.88 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 04/16/2025 | $91.98 |
| Zoghi, Arianna<br>901 N Pollard St<br>Apt 1117<br>Arlington, VA 22203-4094 | Payroll | Mamie E. Locke | 04/16/2025 | $518.09 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/20/2025 | $7.40 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 04/21/2025 | $287.37 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Bank Fee | Mamie E. Locke | 04/21/2025 | $85.00 |
| Dogwood Campaign Services LLC<br>2731 Lansdale Rd<br>Richmond, VA 23225-1913 | Consulting | Mamie E. Locke | 04/22/2025 | $2,000.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/27/2025 | $2.32 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 04/28/2025 | $2,130.09 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 04/28/2025 | $2,536.07 |
| Giallorenzo, Patrick<br>2361 CHATHAM St NW<br>Roanoke, VA 24012 | Payroll | Mamie E. Locke | 04/28/2025 | $839.82 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 04/28/2025 | $3,902.61 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Event Supplies & Travel Reimb. | Mamie E. Locke | 04/28/2025 | $257.40 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 04/28/2025 | $2,643.74 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Event + Travel Reimbursements | Mamie E. Locke | 04/28/2025 | $319.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 04/28/2025 | $5,330.98 |
| Doodle<br>100 Wall St<br>Fl 10<br>New York, NY 10005-3701 | E Services | Mamie E. Locke | 04/29/2025 | $15.40 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| AmTrust North America<br>800 Superior Ave E<br>Cleveland, OH 44114-2613 | Workers Comp Insurance | Mamie E. Locke | 04/30/2025 | $253.00 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 04/30/2025 | $4.00 |
| Kingsmill Resort<br>5576 1010 KINGSMILL Rd<br>Williamsburg, VA 23185 | Event Expense | Mamie E. Locke | 05/01/2025 | $915.79 |
| Anthem<br>220 Virginia Ave<br>Indianapolis, IN 46204-3709 | Staff Health Insurance | Mamie E. Locke | 05/02/2025 | $6,855.01 |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8510 | Staff Health Insurance | Mamie E. Locke | 05/02/2025 | $447.81 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Merchant Services | Mamie E. Locke | 05/02/2025 | $22.50 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/04/2025 | $8.86 |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Suite | Mamie E. Locke | 05/05/2025 | $75.60 |
| Wall Street Journal<br>1211 Avenue Of The Americas<br>New York, NY 10036-8701 | Subscription | Mamie E. Locke | 05/05/2025 | $7.00 |
| Perry's Steakhouse<br>11788 W Broad St<br>Richmond, VA 23233-1005 | Event Expense | Mamie E. Locke | 05/06/2025 | $2,500.00 |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | E Services | Mamie E. Locke | 05/07/2025 | $39.50 |
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214 | Subscription | Mamie E. Locke | 05/09/2025 | $1.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/11/2025 | $5.80 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Dialpad Meetings<br>100 California St<br>San Francisco, CA 94111-4505 | Phone Services | Mamie E. Locke | 05/12/2025 | $21.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 05/13/2025 | $2,130.08 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Reimbursements - Tech Subscriptions & Travel | Mamie E. Locke | 05/13/2025 | $310.10 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 05/13/2025 | $2,536.07 |
| Giallorenzo, Patrick<br>2361 CHATHAM St NW<br>Roanoke, VA 24012 | Payroll | Mamie E. Locke | 05/13/2025 | $839.82 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 05/13/2025 | $3,902.61 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Cell Phone Stipend; Event Supplies & Travel Reimb. | Mamie E. Locke | 05/13/2025 | $173.46 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 05/13/2025 | $2,643.74 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 05/13/2025 | $5,331.01 |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Virtual Conferencing Services | Mamie E. Locke | 05/15/2025 | $176.40 |
| Teleflora<br>11444 W Olympic Blvd<br>Fl 4<br>Los Angeles, CA 90064-1546 | Flowers | Mamie E. Locke | 05/16/2025 | $149.18 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/18/2025 | $13.79 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Bank Fee | Mamie E. Locke | 05/21/2025 | $70.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/25/2025 | $4.56 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 05/28/2025 | $2,130.09 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 05/28/2025 | $2,536.08 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Travel Reimbursements | Mamie E. Locke | 05/28/2025 | $114.99 |
| Giallorenzo, Patrick<br>2361 CHATHAM St NW<br>Roanoke, VA 24012 | Payroll | Mamie E. Locke | 05/28/2025 | $839.82 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 05/28/2025 | $3,902.60 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 05/28/2025 | $2,643.74 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 05/28/2025 | $4.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 05/28/2025 | $5,330.98 |
| Doodle<br>100 Wall St<br>Fl 10<br>New York, NY 10005-3701 | E Services | Mamie E. Locke | 05/29/2025 | $15.40 |
| Wall Street Journal<br>1211 Avenue Of The Americas<br>New York, NY 10036-8701 | Subscription | Mamie E. Locke | 05/30/2025 | $7.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/01/2025 | $3.31 |
| Anthem<br>220 Virginia Ave<br>Indianapolis, IN 46204-3709 | Staff Health Insurance | Mamie E. Locke | 06/02/2025 | $2,669.27 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Merchant Services | Mamie E. Locke | 06/02/2025 | $22.50 |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8510 | Staff Health Insurance | Mamie E. Locke | 06/03/2025 | $162.84 |
| Pressable<br>110 E Houston St<br># 140<br>San Antonio, TX 78205-2990 | Website | Mamie E. Locke | 06/04/2025 | $500.00 |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Suite | Mamie E. Locke | 06/05/2025 | $75.60 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/08/2025 | $2.07 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Travel | Mamie E. Locke | 06/09/2025 | $551.98 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Travel | Mamie E. Locke | 06/09/2025 | $498.36 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Travel | Mamie E. Locke | 06/09/2025 | $477.37 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Travel | Mamie E. Locke | 06/09/2025 | $19.99 |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | E Services | Mamie E. Locke | 06/09/2025 | $39.50 |
| National Conference of State Legislatures<br>444 N Capitol St NW<br>Ste 515<br>Washington, DC 20001-1543 | Conference Registration | Mamie E. Locke | 06/09/2025 | $1,365.00 |
| Dialpad Meetings<br>100 California St<br>San Francisco, CA 94111-4505 | Phone Services | Mamie E. Locke | 06/10/2025 | $21.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 06/12/2025 | $2,130.08 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 06/12/2025 | $2,536.06 |
| Costco<br>1401 Mall Dr<br>North Chesterfield, VA 23235-4887 | Event Supplies | Mamie E. Locke | 06/12/2025 | $257.23 |
| Giallorenzo, Patrick<br>2361 CHATHAM St NW<br>Roanoke, VA 24012 | Payroll | Mamie E. Locke | 06/12/2025 | $839.83 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 06/12/2025 | $3,902.61 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Cell Phone Stipend; Event Supplies & Travel Reimb. | Mamie E. Locke | 06/12/2025 | $217.99 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 06/12/2025 | $2,643.74 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 06/12/2025 | $5,331.01 |
| Wegmans<br>12200 Wegmans Blvd<br>Henrico, VA 23233-7814 | Event Supplies | Mamie E. Locke | 06/12/2025 | $463.20 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/15/2025 | $18.30 |
| Amazon.com Services, Inc.<br>PO Box 80683<br>Seattle, WA 98108-0683 | Event Supplies | Mamie E. Locke | 06/16/2025 | $423.47 |
| Kroger<br>6335 Mechanicsville Tpke<br>Mechanicsville, VA 23111-4568 | Gift | Mamie E. Locke | 06/16/2025 | $256.95 |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Virtual Conferencing Services | Mamie E. Locke | 06/16/2025 | $176.40 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Reimbursement - Homestead | Mamie E. Locke | 06/17/2025 | $30.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Reimbursement - Homestead | Mamie E. Locke | 06/17/2025 | $30.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/22/2025 | $6.55 |
| Dollar Tree<br>4925 W Broad St<br>Ste 404<br>Richmond, VA 23230-3116 | Event Supplies | Mamie E. Locke | 06/23/2025 | $45.13 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Bank Fee | Mamie E. Locke | 06/23/2025 | $70.00 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 06/25/2025 | $4.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 06/26/2025 | $2,130.08 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Reimbursements - Tech Subscriptions & Travel | Mamie E. Locke | 06/26/2025 | $232.40 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 06/26/2025 | $2,536.07 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Travel Reimbursements | Mamie E. Locke | 06/26/2025 | $323.79 |
| Giallorenzo, Patrick<br>2361 CHATHAM St NW<br>Roanoke, VA 24012 | Payroll | Mamie E. Locke | 06/26/2025 | $839.82 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 06/26/2025 | $3,902.61 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Event Supplies & Travel Reimb. | Mamie E. Locke | 06/26/2025 | $282.40 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 06/26/2025 | $2,643.74 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Event + Travel Reimbursements | Mamie E. Locke | 06/26/2025 | $544.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 06/26/2025 | $5,326.20 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 06/27/2025 | $25.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/29/2025 | $4.60 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/30/2025 | $2.01 |
| Doodle<br>100 Wall St<br>Fl 10<br>New York, NY 10005-3701 | E Services | Mamie E. Locke | 06/30/2025 | $15.40 |
| Wall Street Journal<br>1211 Avenue Of The Americas<br>New York, NY 10036-8701 | Subscription | Mamie E. Locke | 06/30/2025 | $7.00 |
| Total This Period | | | | $146,807.84 |

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] | 16 | $43,455.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 60 | $1,529.87 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **76** | | **$44,984.87** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$310.59** |
| **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] | | $146,807.84 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$146,807.84** |
| **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]** | | **$619,887.44** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $44,984.87 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $310.59 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $45,295.46 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$665,182.90** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $146,807.84 | | |
| 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] | | | $146,807.84 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$518,375.06** |
| 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] | $235,676.99 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $45,295.46 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $280,972.45 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$849,149.31** |
| 26. Previous Disbursements [Line 28 from last report] | $183,966.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $146,807.84 | | |
| **28. Total Disbursements this Election Cycle** | | | **$330,774.25** |
| **29. Ending Balance** | | | **$518,375.06** |