

Virginia Senate Democratic Caucus. (PP-14-00283)

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

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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
Sobin, Rodney 2804 Schooley Dr Alexandria, VA 22306-1638	1.NASEO 2.policy analyst 3.Arlington VA	06/22/2025	\$50.00	\$150.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	06/30/2025	\$10,000.00	\$10,000.00
The Virginia Forward PAC PO Box 1254 Springfield, VA 22151-0254	1. 2.PAC 3.Springfield VA	05/02/2025	\$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	04/01/2025	\$2,500.00	\$5,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Credit Unions 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 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	04/09/2025	\$310.59
Total This Period			\$310.59

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

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

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

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

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

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

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

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

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

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

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

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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