

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				
Altria client Service, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	04/04/2025	\$15,000.00	\$40,000.00
American Federation of State, County and Municipal Employees(AFSCME) 1625 L. Street NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	03/25/2025	\$10,000.00	\$10,000.00
Arnold Technology LLC 3249 Pump Rd Suite 240 Henrico, VA 23233	1. 2.Information Technology - Software 3.Henrico, VA	03/27/2025	\$2,500.00	\$2,500.00
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.x 2.retired 3.x	05/09/2025	\$150.00	\$150.00
Baker, Katharine PO Box 6661 Glen Allen, VA 23058	1.News Clips and List Servers 2.Consultant 3.Glen Allen, VA	02/25/2025	\$500.00	\$500.00
Baltimore Washington Construction And Public Employees Labors PAC 9104 Old Marlboro Pike Upper Malboro, MD 20772	1. 2.PAC 3.Upper Marlboro, MD	04/22/2025	\$10,000.00	\$10,000.00
Baptise, Katrina 2 Elite Ct Hampton, VA 23666	1.X 2.X 3.Hampton, VA	04/23/2025	\$250.00	\$250.00
Baptise, Katrina 2 Elite Ct Hampton, VA 23666	1.X 2.X 3.Hampton, VA	06/08/2025	\$500.00	\$750.00
Callicutt, Erica 7304 Abraham Court Newport News, VA 23605	1.VA House of Delegates 2.Legislative Assistant 3.Newport News, VA	06/05/2025	\$50.00	\$175.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	05/27/2025	\$2,500.00	\$5,000.00
Cedar Mountain Stone Corp 2105 S. Broadway Pine City Pine City, NY 14871	1. 2.Quarries/Non-Coal Mining 3.Pine City, NY	05/09/2025	\$500.00	\$500.00
Chemung Contracting Corp 2105 S. Broadway Pine City, NY 14871	1. 2.x 3.Pine City, NY	05/09/2025	\$500.00	\$1,000.00

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Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	01/02/2025	\$1,500.00	\$1,500.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	06/05/2025	\$1,000.00	\$2,500.00
Commissioner of Revenue 116 W. Beverley St. Staunton, VA 24401-4279	1. 2.PAC 3.Staunton, VA	06/09/2025	\$500.00	\$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 10th Floor Reston, VA 20190	1. 2.Real Estate LLCs 3.Reston, VA	01/07/2025	\$25,000.00	\$25,000.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 10th Floor Reston, VA 20190	1. 2.Real Estate LLCs 3.Reston, VA	06/20/2025	\$20,000.00	\$49,686.53
Conwell, Evette B 6448 Yarmouth Run Williamsburg, VA 23188	1.X 2.X 3.Willamsburg, VA	04/22/2025	\$150.00	\$150.00
CVS Health 1 CVS Drive MC287 Woonsocket, RI 02895	1. 2.Drugstore 3.Woonsocket, RI	05/16/2025	\$2,000.00	\$4,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/18/2025	\$100,000.00	\$335,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/09/2025	\$100,000.00	\$435,000.00
Dominion Energy Inc PAC 600 E. Canal St 8th Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/26/2025	\$150,000.00	\$585,000.00
Elevance Health, Inc 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance company 3.Cincinnati, OH	03/14/2025	\$3,000.00	\$3,000.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209	1. 2.x 3.Arlington, VA	01/07/2025	\$1,500.00	\$7,000.00

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Fralin, William Heywood PO Box 29600 Roanoke, VA 24018	1.Retirement Unlimited Inc. 2.Nursing Homes 3.Roanoke, VA	05/09/2025	\$5,000.00	\$5,000.00
GEICO One Geico Plaza Washington, DC 20076	1. 2.Insurance Company 3.Washington, DC	01/07/2025	\$1,000.00	\$1,000.00
Goldean, Paul 8115 Pemswood St Charlotte, NC 28277	1.Pace-O-Matic 2.CEO 3.Charlotte, NC	03/27/2025	\$2,500.00	\$5,000.00
Hutchinson, Carter 3428 Parkwood Ave Richmond, VA 23221	1.Virginia Commonwealth University 2.Student 3.Richmond, VA	04/04/2025	\$210.00	\$210.00
IBEW PAC Voluntary Fund 900 Seventh Street N.W. Washington, DC 20001	1. 2.Union 3.Washington, DC 20001	03/14/2025	\$5,000.00	\$5,000.00
Instructure Inc 6330 South 3000 East Suite 700 Salt Lake City, UT 84121	1. 2.Schools - Career and For-Profit 3.Salt Lake City, UT	01/07/2025	\$1,000.00	\$1,000.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.scott for congress 2.chief of staff 3.richmond va	06/08/2025	\$100.00	\$200.00
Johnson, Charlene 15 Woodsman Road hampton, VA 23666	1.City of Hampton 2.Probation Officer 3.Hampton, VA	06/05/2025	\$150.00	\$250.00
Jones, Chris 14 Camelot Ct. Newport News, VA 23602	1.X 2.X 3.X	05/09/2025	\$100.00	\$150.00
K12 Management Inc. 11720 Plaza America Dr 9th Floor Reston, VA 20190	1. 2.x 3.Reston, VA	01/07/2025	\$750.00	\$750.00
kanoyton, gaylene c 10 Buckroe Ave. Hampton, VA 23664	1.x 2.x 3.x	04/20/2025	\$100.00	\$225.00
kanoyton, gaylene c 10 Buckroe Ave. Hampton, VA 23664	1.x 2.x 3.x	06/08/2025	\$100.00	\$325.00

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Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	04/04/2025	\$4,906.41	\$4,906.41
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	04/22/2025	\$228.00	\$5,134.41
National Conference of State of Legislators 7700 East First Place Denver, CO 80230	1. 2.bipartisan non-governmental organization 3.Denver, CO	02/25/2025	\$400.00	\$1,383.68
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/05/2025	\$1,000.00	\$2,000.00
Pace, Michael 502 Browns Ferry Road Chattanooga, TN 37419	1.x 2.X 3.x	03/27/2025	\$2,500.00	\$2,500.00
POM of Virginia, LLC 3450 Corporate Way STE A Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	03/27/2025	\$7,500.00	\$17,500.00
Publix P.O. Box 407 Lakeland, FL 33802	1. 2.supermarket 3.Lakeland, FL	06/05/2025	\$500.00	\$500.00
Reason, Angela F 2500 Washington Ave Newport News, VA 23607	1.Newport News Circuit Court Clerk 2.Clerk of Court 3.Newport News, VA	04/20/2025	\$120.00	\$370.00
Republic Amusement LLC 5655 Gray Street Arvada, CO 80002	1. 2.Skill Games 3.Arvida, CO	03/27/2025	\$2,500.00	\$2,500.00
Riverside Healthcare Association 608 Denbigh Blvd Suite 703 Newport News, VA 23608	1. 2.Healthcare 3.Newport News, VA	06/18/2025	\$1,500.00	\$2,500.00
Savage, Richard 1 Partridge Hill Road Richmond, VA 23238	1.Self 2.Attorney 3.Henrico, VA	06/30/2025	\$5,000.00	\$5,000.00
Schewel, Michael 318 Greenway Lane Richmond, VA 23226	1.x 2.x 3.x	02/25/2025	\$250.00	\$250.00

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Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.State Congress Representative 3.Newport News	06/08/2025	\$500.00	\$500.00
Senate President's Forum, Inc. 579 Broadway Hastings HSDN, NY 10706-1710	1. 2.x 3.Hastings HDSN, NY	06/05/2025	\$1,800.00	\$2,600.00
Sentara Health Administration, Inc., 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Health 3.Richmond, VA	01/07/2025	\$1,000.00	\$3,500.00
Smurfit Westrock 1000 Abernathy Rd NE Suite 125 Atlanta, GA 30328	1. 2.X 3.Atlanta, GA	05/27/2025	\$2,000.00	\$2,000.00
Strong Start PAC 12 S. 3rd St Richmond, VA 23219	1. 2.State Political Action Committee 3.Richmond, VA	06/05/2025	\$10,000.00	\$10,000.00
Suber, Dianne B 31 SOuthHall Landing Hampton, VA 23664	1.X 2.X 3.Hampton, VA	04/22/2025	\$150.00	\$150.00
Sugar Creek Realty 17 W. Lockwood St. Louis, MO 63119	1. 2.real estate 3.St. Louis, MO	01/07/2025	\$1,000.00	\$1,000.00
The doctors company virginia pac 185 greenwood road napa, CA 94558	1. 2.PAC 3.NAPA	06/05/2025	\$1,000.00	\$1,000.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond	06/10/2025	\$2,500.00	\$7,500.00
The Virginia Forward PAC 5304 Woodland Estates Way Springfield, VA 22151	1. 2.PAC 3.Springfield, VA	05/09/2025	\$2,500.00	\$2,500.00
Thornton, Virgil 61 Mizzen Circle Hampton, VA 23664	1.X 2.X 3.Hampton, VA	06/08/2025	\$50.00	\$150.00
Titan America 5700 Lake Wright Drive Suite 300 Norfolk, VA 23502	1. 2.x 3.Norfolk, VA	05/09/2025	\$1,000.00	\$1,000.00

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transurban usa inc - cr 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.x 3.Tysons, VA	05/29/2025	\$1,000.00	\$3,000.00
United Assoc of JRNYM & APPRNTCS 520 Naval Base Rd Norfolk, VA 23505	1. 2.local Union 3.Norfolk, VA	06/20/2025	\$1,000.00	\$1,000.00
VA OPERATORS FOR SKILL 5612 Eastport Blvd Richmond, VA 23231	1. 2.x 3.Richmond, VA	01/02/2025	\$2,500.00	\$2,500.00
VA OPERATORS FOR SKILL 5612 Eastport Blvd Richmond, VA 23231	1. 2.x 3.Richmond, VA	03/27/2025	\$2,500.00	\$5,000.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/10/2025	\$10,000.00	\$15,000.00
VCTA 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/04/2025	\$5,000.00	\$5,000.00
Virginia Bankers Association State PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/16/2025	\$5,000.00	\$8,029.99
Virginia Beer Wholesalers Association 1021 East Cary Street STE 704 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/23/2025	\$5,000.00	\$10,000.00
Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	01/02/2025	\$7,500.00	\$7,500.00
Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg	05/16/2025	\$5,000.00	\$8,000.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/05/2025	\$500.00	\$1,000.00
Virginia Land Title Association PAC 14001 C Saint Germain Drive 822 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	05/09/2025	\$500.00	\$500.00

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Virginia Pharmacists Association Pharmacist Care PAC 2530 Professional Road Richmond, VA 23235	1. 2.PAC 3.Richmond, VA	01/08/2025	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	06/10/2025	\$1,000.00	\$1,750.00
Wallace, Susan 7342 westmore dr springfield, VA 22150	1.Pearson 2.psychologist 3.Springfield, VA	04/23/2025	\$100.00	\$125.00
Ward, Karen T 7 Tree Bark Pl Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton, VA	04/22/2025	\$250.00	\$375.00
Total This Period			\$560,364.41	

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
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 10th Floor Reston, VA 20190	1. 2. Real Estate LLCs 3. Reston, VA 4. in kind June 13, 2025 5. Actual Cost	06/13/2025	\$4,686.53	\$29,686.53
Total This Period			\$4,686.53	

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
Boys & Girls Club of the Virginia Peninsula 11825 Rock Landing Dr. Newport News, VA 23606	Donation	Mamie E Locke	01/02/2025	\$100.00
Commonwealth Prayer Breakfast 374-B Wythe Creek Rd Poquoson, VA 23662	prayer Breakfast General Assembly Session	Mamie E Locke	01/02/2025	\$500.00
Dyer Strategies,LLC 6313 Morningside Drive Richmond, VA 23226	Financial Services	Mamie E Locke	01/02/2025	\$10,000.00
fenderson, hope I 37 Wills Way hampton, VA 23666	Office Assistance	Mamie E Locke	01/02/2025	\$360.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Monthly Fee	Mamie E Locke	01/03/2025	\$250.00
Office Max 2330-b west mercury blvd hampton, VA 23666	Office Supplies	Mamie E Locke	01/06/2025	\$83.72
VPEF 2205 Andrews Blvd Hampton, VA 23669	Sponsorship MLK Breakfast	Mamie E Locke	01/06/2025	\$500.00
VPEF 2205 Andrews Blvd Hampton, VA 23669	10 Tickets-table	Mamie E Locke	01/07/2025	\$450.00
C. Waldo Scott Center 2100 Wickham Avenue Newport News, VA 23607	Donation	Mamie E Locke	01/08/2025	\$100.00
Omni Hotel & Resorts Richmond 100 S. 12th Street Richmond, VA 23219	SDC Breakfast Parking	Mamie E Locke	01/08/2025	\$20.00
AT&T 12080 Jefferson Ave Unit 915 Newport News, VA 23606	Cellphone Senate	Mamie E Locke	01/10/2025	\$131.40
VistaPrint 100 Hayden Ave Lexington, MA 02421	Business Cards	Mamie E Locke	01/13/2025	\$99.30
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Wire Charge	Mamie E Locke	01/16/2025	\$20.00

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henderson, hope I 37 Wills Way hampton, VA 23666	Office Assistance	Mamie E Locke	01/21/2025	\$360.00
Virginian Pilot 223 E. City Hall Norfolk, VA 23510	Subscription	Mamie E Locke	01/21/2025	\$27.96
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	Subscription	Mamie E Locke	01/22/2025	\$28.99
Airbnb 888 Brannan Street San Francisco, CA 94103	General Assembly 2025	Mamie E Locke	01/27/2025	\$1,795.42
Colette4RVA 4101 Uppingham Rd Richmond, VA 23235	Contribution	Mamie E Locke	01/28/2025	\$1,000.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	Rent Office	Mamie E Locke	01/31/2025	\$2,445.17
henderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	02/04/2025	\$400.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Monthly Charges	Mamie E Locke	02/06/2025	\$250.00
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	Subscription	Mamie E Locke	02/12/2025	\$23.88
lyft 185 berry street 5000 san francisco, CA 94107	Transportation to a dinner event	Mamie E. Locke	02/12/2025	\$25.73
Verizon 1812 W Mercury Blvd Hampton, VA 23666	Office Telephone, internet cable	Mamie E Locke	02/13/2025	\$1,116.24
lyft 185 berry street 5000 san francisco, CA 94107	Transportation to a dinner event	Mamie E. Locke	02/14/2025	\$25.71
henderson, hope I 37 Wills Way hampton, VA 23666	Office Assistance	Mamie E Locke	02/18/2025	\$400.00

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Hampton University 100 E. Queen Street Stone Bldg Hampton, VA 23666	Bus Transportation	Mamie E Locke	02/18/2025	\$800.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	Subscription	1812 W Mercury Blvd	02/18/2025	\$28.99
Virginian Pilot 223 E. City Hall Norfolk, VA 23510	Subscription	1812 W Mercury Blvd	02/18/2025	\$27.96
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Wire Charge	1812 W Mercury Blvd	02/19/2025	\$10.00
The Commonwealth 901 Bank Street Richmond, VA 23219	Reconvene Session	Mamie E Locke	02/24/2025	\$451.26
AT&T 12080 Jefferson Ave Unit 915 Newport News, VA 23606	Senate Cell Phone	Mamie E. Locke	02/28/2025	\$434.37
fenderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	02/28/2025	\$400.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	rent office space	Mamie E. Locke	02/28/2025	\$2,570.00
Virginia Union University 1500 N. Lombary Street Richmond, VA 23220	Legacy Award Panther Patron	Mamie E. Locke	03/01/2025	\$2,500.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Monthly Service Fee	Mamie E Locke	03/03/2025	\$250.00
Virginia Scope x Richmond, VA 23221	news journal	Mamie E. Locke	03/07/2025	\$77.00
Office Max 2330-b west mercury blvd hampton, VA 23666	office Supplies	Mamie E Locke	03/12/2025	\$746.00
AT&T 12080 Jefferson Ave Unit 915 Newport News, VA 23606	Senate Cell Phone	Mamie E Locke	03/13/2025	\$216.66

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clayton spangler photographic design 235 Point Lick Drive charleston, WV 25306	panaramic photo	Mamie E. Locke	03/13/2025	\$499.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Mamie E. Locke	03/16/2025	\$8.30
CSG 1946 Clairmont Road Decatur, GA 30033	Conference registration	Mamie E. Locke	03/17/2025	\$500.00
fenderson, hope l 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	03/17/2025	\$400.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Wire Charge	Mamie E Locke	03/18/2025	\$30.00
Virginian Pilot 223 E. City Hall Norfolk, VA 23510	Subscription	Mamie E Locke	03/18/2025	\$27.96
Kroger 1050 W Mercury Blvd Hampton, VA 23666	Town Hall Event	Mamie E Locke	03/19/2025	\$67.75
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	Subscription	Mamie E Locke	03/19/2025	\$28.99
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	San Antonio Trip Cancelled	Mamie E Locke	03/26/2025	\$669.36
Hotel at Booking.com 350 5TH Ave FL 66 New York, NY 10118	Reconvene Session	Mamie E Locke	03/26/2025	\$186.80
Massey Cancer Center 401 College Street P.O. Box 980037 Richmond, VA 23298	Donation	Mamie E Locke	03/27/2025	\$250.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	stop payment fee	Mamie E. Locke	03/27/2025	\$40.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Return Check	Mamie E. Locke	03/28/2025	\$4,906.41

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henderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	03/31/2025	\$400.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	returned deposit item fee	Mamie E. Locke	03/31/2025	\$15.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Session Postage	Mamie E Locke	03/31/2025	\$33.12
Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	deposti for luau	Mamie E. Locke	04/02/2025	\$2,750.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	subscription	Mamie E. Locke	04/02/2025	\$250.00
Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	contribution	Mamie E. Locke	04/03/2025	\$5,000.00
Hilton Garden Inn 501 E. Broad Street Richmond, VA 23219	parking	Mamie E. Locke	04/04/2025	\$41.00
Stomp Stickers 300 New Century Pkwy New Century, KS 66031	Hand Fans for Gospel Brunch	Mamie E. Locke	04/04/2025	\$225.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Mamie E. Locke	04/06/2025	\$23.72
Friends of Virgil Thornton Sr. P.O. Box 7015 Hampton, VA 23666	contribution	Mamie E. Locke	04/07/2025	\$500.00
Verizon P.O. Box 16801 Newark, NJ 07101	phone internet cable	Mamie E. Locke	04/08/2025	\$557.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Mamie E. Locke	04/13/2025	\$17.79
100 Black Men P.O., ox 2400 Newport News, VA 23607	corporate Sponsor	Mamie E. Locke	04/14/2025	\$2,500.00

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Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	CSG Birmingham 7/18-24	Mamie E. Locke	04/14/2025	\$576.36
fenderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	04/15/2025	\$400.00
Office Max 2330-b west mercury blvd hampton, VA 23666	Office supplies, copy pape,r and ink	Mamie E. Locke	04/15/2025	\$463.02
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	04/15/2025	\$28.99
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	04/15/2025	\$27.96
Dyer Strategies,LLC 6313 Morningside Drive Richmond, VA 23226	Fundraising	Mamie E. Locke	04/16/2025	\$5,000.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	service fee	Mamie E. Locke	04/16/2025	\$20.00
balloons for fun 2911 kecoughtan hampton, VA 23661	Gospel Brunch Decorations	Mamie E. Locke	04/19/2025	\$650.00
Edmund, Ahmaad 300 Morse St. N.E. Apt. 907 Washington, DC 20002	Honorarium Gospel Brunch	Mamie E. Locke	04/19/2025	\$500.00
ELT Enterprises P.O. Box 3445 Hampton, VA 23663	Gospel Brunch Entertainment	Mamie E. Locke	04/19/2025	\$750.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	04/20/2025	\$37.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Mamie E. Locke	04/20/2025	\$37.96
4IMPRINT 101 Commerce St P.O. Box 320 Oshkosh, WI 54901	shirts/bags sponsorship packages	Mamie E. Locke	04/21/2025	\$1,035.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lickin Lipps Food Service 118 Culotta Dr Hampton, VA 23666	Gospel Brunch caterer	Mamie E. Locke	04/21/2025	\$4,500.00
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	program booklets	Mamie E. Locke	04/22/2025	\$179.00
Sister To Sister P.O. Box 423 Hampton, VA 23669	donation	Mamie E. Locke	04/22/2025	\$200.00
Hampton University 100 E. Queen Street Stone Bldg Hampton, VA 23666	Choir donation	Mamie E. Locke	04/24/2025	\$1,000.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	04/27/2025	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Mamie E. Locke	04/27/2025	\$5.93
locke, mamie e 37 Wills Way Hampton, VA 23666	Reimbursement Gospel Brunch	Mamie E. Locke	04/29/2025	\$203.49
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	deposit luau	Mamie E. Locke	04/29/2025	\$1,500.00
AT and T Services Inc one at and t way room 3B103F Bedminister, NJ 07921	cell phones	Mamie E. Locke	04/30/2025	\$216.66
fenderson, hope l 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	04/30/2025	\$400.00
USPS 809 Aberdeen Rd Hampton, VA 23670	Stamps & mailing packet	Mamie E. Locke	05/01/2025	\$102.20
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	subscription	Mamie E. Locke	05/02/2025	\$72.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	subscription	Mamie E. Locke	05/02/2025	\$250.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Mamie E. Locke	05/05/2025	\$0.50
Courtyard by the Marriott 1320 East Cary Street Richmond, VA 23219	Return Trip Emily's List Event	Mamie E. Locke	05/07/2025	\$196.21
Bistro Du Jour 99 District Square SW Washington, DC 20024	emily's List event dinner	Mamie E. Locke	05/08/2025	\$52.34
Colonial Parking 1050 Thomas Jefferson Street N.W. Suite 100 Washington, DC 20007	parking fee	Mamie E. Locke	05/08/2025	\$49.00
4C3 Project - Alpha Phi Alpha Fraternity Inc. P.O. Box 672 Newport News, VA 23607	Peninsula Alphas Father's Day Breakfast June 14, 2025	Mamie E. Locke	05/09/2025	\$250.00
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	Sponsorship 2025 BCG Pledge Invoice	Mamie E. Locke	05/09/2025	\$12,500.00
HRCAP 6060 Jefferson Ave Newport News, VA 23605	sponsorship ad Award Banquet ck 3086	Mamie E. Locke	05/09/2025	\$900.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	silver Sponsor ck 3084	Mamie E. Locke	05/09/2025	\$500.00
Verizon P.O. Box 16801 Newark, NJ 07101	phone internet cable	Mamie E. Locke	05/09/2025	\$538.43
Doodle AG 1 Market Street, Spear Tower Suite 400 San Francisco, CA 94105	online meeting scheduling tool subscription	Mamie E. Locke	05/10/2025	\$83.40
Jones for Newport News Commonwealth Attorney - Shannon P.O. Box 12055 Newport News, VA 23612	contribution	Mamie E. Locke	05/12/2025	\$9,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	member dues	Mamie E. Locke	05/12/2025	\$2,079.00
Visa P.O. Box 203730 Austin, TX 78720	International Service Assessment fee	Mamie E. Locke	05/12/2025	\$2.50

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Wicker, Jennifer 6408 Manassas Terrace Chesterfield, VA 23832	Reimbursement CSG ck 3088	Mamie E. Locke	05/12/2025	\$412.36
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	travel	Mamie E. Locke	05/13/2025	\$606.97
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	05/13/2025	\$27.96
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23225	travel insurance	Mamie E. Locke	05/15/2025	\$274.89
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	travel conference	Mamie E. Locke	05/15/2025	\$514.37
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	Slovenia Senate President Forum	Mamie E. Locke	05/15/2025	\$2,994.11
fenderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	05/15/2025	\$400.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	service fee 4-25	Mamie E. Locke	05/16/2025	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	05/18/2025	\$5.93
InterContinental San Antonio 111 E. Pecan Street San Antonio, TX 78205	conference	Mamie E. Locke	05/19/2025	\$251.08
Hilton Hotels 1767 King Street Alexandria, VA 22314	Senate Finance Meeting	Mamie E. Locke	05/21/2025	\$321.60
AT&T 1120 20th Street NW Washington, DC 20036	cell phones	Mamie E. Locke	05/23/2025	\$216.66
Dyer Strategies,LLC 6313 Morningside Drive Richmond, VA 23226	financial services	Mamie E. Locke	05/27/2025	\$5,000.00

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Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	Balance Luau Event	Mamie E. Locke	05/27/2025	\$5,905.17
Virginia Democratic Woman Caucus 1710 E. Franklin Street Richmond, VA 23223	Annual Breakfast	Mamie E. Locke	05/28/2025	\$500.00
Gethsemane Baptist Church 5405 Roanoke Avenue Newport News, VA 23607	40th Pastoral Anniversary Banquet 7/19/25	Mamie E. Locke	05/29/2025	\$150.00
Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	contribution	Mamie E. Locke	05/30/2025	\$1,000.00
Best Buy 12151 Jefferson Avenue store no 479 Newport News, VA 23602	desktop computer	Mamie E. Locke	06/01/2025	\$1,417.69
Black Virginia News P.O.Box 7247 Suffolk, VA 23437	subscription	Mamie E. Locke	06/02/2025	\$210.00
fenderson, hope I 37 Wills Way hampton, VA 23666	Office Administration	Mamie E. Locke	06/02/2025	\$400.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	subscription	Mamie E. Locke	06/03/2025	\$250.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	check reorder	Mamie E. Locke	06/04/2025	\$176.44
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Mamie E. Locke	06/05/2025	\$7.91
Office Depot Mercury Blvd Hampton, VA 23666	copy paper	Mamie E. Locke	06/05/2025	\$49.00
balloons for fun 2911 kecoughtan hampton, VA 23661	luau decorations	Mamie E. Locke	06/07/2025	\$1,000.00
Kiln Creek Golf Club & Resort 1003 Brick Kiln Blvd. Newport News, VA 23602	last payment luau	Mamie E. Locke	06/07/2025	\$931.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Fuzz Band 11 Edith Key St. Hampton, VA 23666	Balance due for Luau entertainment	Mamie E. Locke	06/07/2025	\$1,500.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee	Mamie E. Locke	06/08/2025	\$50.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Fee	Mamie E. Locke	06/08/2025	\$50.96
National Conference of State of Legislators 7700 East First Place Denver, CO 80230	registration fee	Mamie E. Locke	06/10/2025	\$755.00
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	06/10/2025	\$27.96
Intercontinental Washington D.C. 801 Wharf St SW Washington, DC 20024	Nationals Fundraiser	Mamie E. Locke	06/14/2025	\$701.54
Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001	Airfair	Mamie E. Locke	06/16/2025	\$1,372.81
fenderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	06/16/2025	\$400.00
Hyatt Regency 111 Country Club Drive Incline Village, NV 89451	NCSL Leader's Forum	Mamie E. Locke	06/16/2025	\$73.62
Friends of Steve Brown 203 Derosa Drive Hampton, VA 23666	contribution	Mamie E. Locke	06/17/2025	\$2,000.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	service fee	Mamie E. Locke	06/17/2025	\$10.00
Verizon 1300 I Street NW Suite 500 East Washington, DC 20005	Confirmation #0619202515263953V66788300000	Mamie E. Locke	06/19/2025	\$578.37
Richmond International Airport 1 Richard E. Byrd Terminal Drive Richmond, VA 23250	NCSL Leader's Forum	Mamie E. Locke	06/20/2025	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ring Protect Inc 1523 26th Street Santa Monica, CA 90404	office Security	Mamie E. Locke	06/20/2025	\$49.99
Act Blue Virginia PO Box 441146 Somerville, MA 02144	actblue fee	Mamie E. Locke	06/22/2025	\$79.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Mamie E. Locke	06/22/2025	\$79.00
Ring Protect Inc 1523 26th Street Santa Monica, CA 90404	office security	Mamie E. Locke	06/23/2025	\$105.99
Ring Protect Inc 1523 26th Street Santa Monica, CA 90404	Office Security	Mamie E. Locke	06/23/2025	\$45.82
Verizon 1300 I Street NW Suite 500 East Washington, DC 20005	confirmation #0623202514265071V561119	Mamie E. Locke	06/23/2025	\$557.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Fee	Mamie E. Locke	06/30/2025	\$197.50
California Pizza Kitchen 264 19th Street Ste 2150 Atlanta, GA 30363	flight delayed (dinner)	Mamie E. Locke	06/30/2025	\$31.00
Canopy Atlanta by Hilton 1414 West Peachtree Street Atlanta, GA 30309	flight delay (weather)	Mamie E. Locke	06/30/2025	\$272.70
fenderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	06/30/2025	\$400.00
Total This Period				\$125,687.75

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]	76	\$560,364.41	
2. Schedule B [Over \$100]	1	\$4,686.53	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,445.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$567,496.76
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]		\$4,686.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$125,687.75	
10. Total [add lines 7, 8 and 9]			\$130,374.28
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]		\$681,294.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$567,496.76		
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		\$567,496.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,248,791.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$130,374.28		
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]			\$130,374.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,118,416.87
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]	\$704,362.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$567,496.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,271,858.96	
25. Total Funds Available [Add lines 21 and 24]			\$1,550,280.70
26. Previous Disbursements [Line 28 from last report]	\$301,489.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$130,374.28		
28. Total Disbursements this Election Cycle			\$431,863.83
29. Ending Balance			\$1,118,416.87