

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
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.digital strategies 3.Richmond, VA	06/30/2023	\$1,000.00	\$3,700.07
City of Hampton 22 Lincoln Street Hampton, VA 23669	1. 2.x 3.x	06/16/2023	\$360.00	\$360.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	06/09/2023	\$500.00	\$3,500.00
CP&O Virginia PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/23/2023	\$2,500.00	\$2,500.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Wine/Premium Drinks 3.Norwalk	06/30/2023	\$1,000.00	\$1,000.00
Forrest, Delores 207 Estons Run Yorktown, VA 23693	1.x 2.unemployed 3.x	06/30/2023	\$250.00	\$250.00
Headwaters Resort PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/23/2023	\$5,000.00	\$10,000.00
Highland Electric Transportation Inc P.O. Box 516 Hamilton, MA 01982	1. 2.transportation 3.Hamilton, MA	06/23/2023	\$500.00	\$500.00
JPMO Strategies LLC 3913 Seminary ave Richmond, VA 23227-4107	1. 2.broad street group 3.Richmond, VA	06/30/2023	\$500.00	\$2,000.00
Maxim Healthcare Services 7227 Lee Deforest Drive Columbia, MD 21046	1. 2.PAC 3.Columbia, MD	06/23/2023	\$1,000.00	\$1,500.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/22/2023	\$500.00	\$1,750.00
Principle Advantage Govt. Relations One Columbus Center Suite 600-612 Virginia Beach, VA 23462	1. 2.x 3.Virginia Beach, VA	06/16/2023	\$500.00	\$1,000.00

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The Committee to Expand the Middle Class Candidate Committee 2350 Kerner Blvd Suite 250	1. 2.Airbnb, Inc 3.San Rafael, CA	06/22/2023	\$750.00	\$750.00
The doctors company virginia pac 185 greenwood road napa, CA 94558	1. 2.PAC 3.NAPA	06/23/2023	\$500.00	\$2,000.00
transurban usa inc - cr 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.x 3.Tysons, VA	06/16/2023	\$1,000.00	\$2,000.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	06/09/2023	\$1,000.00	\$4,000.00
vcta 1001 east broad street suite 210 richmond, VA 23219	1. 2.Cable PAC 3.richmond	06/23/2023	\$5,000.00	\$15,000.00
Virginia Chapter Sierra Club PAC 100 W. Franklin St Mezzanine Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/30/2023	\$500.00	\$500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/16/2023	\$1,000.00	\$8,000.00
Virginia Health Care Association PAC 2212 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.HealthCare 3.Richmond	06/30/2023	\$2,500.00	\$6,500.00
virginia maritime association P.O. Box 3487 Norfolk, VA 23614	1. 2.PAC 3.Norfolk, VA	06/16/2023	\$2,500.00	\$2,500.00
virginia sherriffs' association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.richmond	06/30/2023	\$500.00	\$2,500.00
Total This Period			\$28,860.00	

No Schedule B results to display.

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
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	contribution	Mamie E. Locke	06/09/2023	\$5,000.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	contribution	Mamie E. Locke	06/09/2023	\$10,000.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	framing resolutions	Mamie E. Locke	06/09/2023	\$240.00
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	06/12/2023	\$15.96
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	contribution	Mamie E. Locke	06/13/2023	\$5,000.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	06/23/2023	\$360.00
Lucas, L. Louise P.O. Box 700 Portsmouth, VA 23705	contribution	Mamie E. Locke	06/26/2023	\$10,000.00
Omni Hotel & Resorts Richmond 100 S. 12th Street Richmond, VA 23219	blue Gala	Mamie E. Locke	06/26/2023	\$266.62
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	rent Suite 810	Mamie E. Locke	06/26/2023	\$2,363.25
Network Nova 3539 Half Moon Circle Falls Church, VA 22044	Women's Summit 2023	Mamie E. Locke	06/27/2023	\$1,068.91
Spruill, Lionell p.o. box 5403 Chesapeake, VA 23324	contribution	Mamie E. Locke	06/27/2023	\$2,500.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	06/30/2023	\$360.00
Total This Period				\$37,174.74

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$28,860.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$154.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$29,014.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$37,174.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,174.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$585,786.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,014.06		
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		\$29,014.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$614,800.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,174.74		
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]			\$37,174.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$577,625.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$244,074.91	
22. Previous Receipts [Line 24 from last report]	\$1,058,789.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,014.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,087,803.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,331,878.39</b>
26. Previous Disbursements [Line 28 from last report]	\$717,077.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,174.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$754,252.49</b>
<b>29. Ending Balance</b>			<b>\$577,625.90</b>