

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				
American Property Causality Insurance Association Political Account 8700 West Bryn Mawr Avenue Suite 1200S	1. 2.PAC 3.Chicago, Illinois	12/21/2023	\$2,500.00	\$2,500.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.PAC 3.Cincinnati, OH	12/14/2023	\$1,000.00	\$9,500.00
Associated General Contractors of VA, Inc 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/27/2023	\$500.00	\$1,000.00
Automated HealthCare Solutions, LLC 1401 NW 136 Avenue 400 Sunrise, FL 33323	1. 2.healthcare 3.sunrise, FL	12/21/2023	\$1,000.00	\$1,000.00
Champion, Ty 1065 Johnstons Rd Norfolk, VA 23513	1.RRMM Architects 2.Asst. Project Mgr 3.Norfolk, VA	12/14/2023	\$19.06	\$152.42
Genworth Financial P.O. Box 10185 Lynchburg, VA 24506	1. 2.GNA Corporation 3.Lynchburg, VA	12/27/2023	\$2,500.00	\$3,500.00
Gilead Sciences Inc. 305 Church at North Hills Street suite 700 Raleigh, NC 27609	1. 2.research-based biopharmaceutical company 3.Raleigh, NC	12/14/2023	\$1,000.00	\$1,000.00
IGT Global Solutions 9295 Prototype Drive Reno, NV 89521	1. 2.manufactures and supplies gaming equipment 3.Reno, NV	12/14/2023	\$2,500.00	\$2,500.00
International Paper IP-PAC 1101 Pennsylvania Avenue, NW suite 200 Washington, DC 20004	1. 2.x 3.Washington, DC	12/27/2023	\$1,000.00	\$1,000.00
James, Eldon 2107 Cedar St Richmond, VA 23223	1.self 2.consultant 3.Richmond, VA	12/14/2023	\$250.00	\$250.00
Jushi, Inc. 301 Yamato Rd suite 3250 Boca Raton, FL 33431	1. 2.Miscellaneous Health Care 3.Boca Raton, FL	12/21/2023	\$1,000.00	\$2,000.00
Massey, William 739 Thimble Shoals Blvd Newport News, VA 23606	1.Peninsula Agency on Aging 2.ceo 3.Newport News, VA	12/21/2023	\$250.00	\$250.00

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McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.State PAC fund 3.Richmond va	12/21/2023	\$1,000.00	\$6,000.00
MGM Resorts International P.O. Box 77123 Las Vegas, NV 89177	1. 2.hospitality and entertainment company 3.Las Vegas, NV	12/14/2023	\$1,500.00	\$1,500.00
Mondelez Global LLC 905 West Fulton Market Suite 200 Chicago, IL 60607	1. 2.snack food business 3.Chicago, IL	12/21/2023	\$500.00	\$1,000.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220	1.New VA Majority 2.Co Executive Director 3.Alexandria, VA	12/14/2023	\$250.00	\$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.x 3.Columbus, OH	12/27/2023	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/27/2023	\$500.00	\$2,000.00
pollard, albert 48 Steamboat Rd Irving, VA 22480	1.x 2.x 3.x	12/21/2023	\$1,000.00	\$1,000.00
powerhouse va, inc 16029 Continental blvd South Chesterfield, VA 23834	1. 2.x 3.South Chesterfield, VA	12/21/2023	\$1,000.00	\$1,000.00
Reed, Ed 2340 Rod Pocceschi Way Virginia Beach, VA 23456	1.Two Capitols Consulting 2.Government Affairs 3.Richmond, VA	12/31/2023	\$250.00	\$250.00
transurban usa inc - cr 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.x 3.Tysons, VA	12/04/2023	\$1,000.00	\$5,500.00
VA State Farm Agents and Employee PAC 1413 Tappahannock Blvd. Ste. 1 Tappahannock, VA 22560	1. 2.Insurance 3.Tappahannock, VA	12/21/2023	\$2,500.00	\$3,500.00
VIRGINIA MANUFACTURED & MODULAR HOUSING ASSOCIATION PAC 8413 PATTERSON AVE RICHMOND, VA 23229	1. 2.PAC 3.RICHMOND	12/27/2023	\$1,000.00	\$3,000.00

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Virginia Sheriffs' Association PAC 701 east Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond	12/27/2023	\$500.00	\$500.00
virginia skill game pac 1178 Shallow Cove Dr Chester, VA 23836	1. 2.skill game 3.Chester, VA	12/21/2023	\$1,000.00	\$1,000.00
Total This Period			\$26,019.06	

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
Virginia Realtors 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen, VA 4. Fundraiser 5. Actual Cost	12/20/2023	\$3,078.17	\$3,078.17
Total This Period			\$3,078.17	

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
henderson, hope I 37 Wills Way hampton, VA 23666	office assistant	Mamie E. Locke	12/01/2023	\$750.00
Muckraker Strategies P.O. Box 6661 Glen Allen, VA 23058	commissioned retainer	Mamie E. Locke	12/01/2023	\$8,000.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	12/01/2023	\$250.00
USPS 809 Aberdeen Rd Hampton, VA 23670	Stamps	Mamie E. Locke	12/01/2023	\$26.40
Yancey, Kendall 1577 Erin Park Eastpointe, MI 78021	bonus	Mamie E. Locke	12/01/2023	\$200.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge fee ck#401066251	Mamie E. Locke	12/03/2023	\$19.76
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet, telephone, cable	Mamie E. Locke	12/04/2023	\$395.10
Dorsey, Javien 100 Cementary Rd Hampton, VA 23668	Bonus	Mamie E. Locke	12/04/2023	\$200.00
Duodu, Sharon 200 William R. Harvey 204B Hampton, VA 23669	Bonus	Mamie E. Locke	12/04/2023	\$200.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	rent	Mamie E. Locke	12/04/2023	\$2,373.25
Bass, Kayla 21 Beacons Way aptB Hampton, VA 23669	bonus	Mamie E. Locke	12/07/2023	\$200.00
Dyer Strategies,LLC 6313 Morningside Drive Richmond, VA 23226	Services	Mamie E. Locke	12/07/2023	\$5,000.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck#401072206	Mamie E. Locke	12/10/2023	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	contribution	Mamie E. Locke	12/11/2023	\$10,000.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	rent	Mamie E. Locke	12/11/2023	\$2,373.25
fenderson, hope I 37 Wills Way hampton, VA 23666	office support	Mamie E. Locke	12/15/2023	\$360.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service fee ck#401080240	Mamie E. Locke	12/17/2023	\$17.78
The Links Incorporated, Hampton Chapter P.O. Box 143 Hampton, VA 23669	Sponsorship The Color Purple	Mamie E. Locke	12/17/2023	\$1,000.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	fee	Mamie E. Locke	12/18/2023	\$10.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	rent	Mamie E. Locke	12/18/2023	\$2,373.25
Commonwealth PK SU 901 Bank St. Richmond, VA 23219	MEI	Mamie E. Locke	12/19/2023	\$173.26
Do Gooders of Hampton roads - Hampton 2020 Cunningham Drive Hampton, VA 23666	donation	Mamie E. Locke	12/20/2023	\$100.00
Bingham, Ranay 4 Grouper Loop Hampton, VA 23666	Bonus	Mamie E. Locke	12/21/2023	\$150.00
fenderson, hope I 37 Wills Way hampton, VA 23666	bonus	Mamie E. Locke	12/21/2023	\$250.00
Parker, Theresa E. 1040 42nd Street Newport News, VA 23607	bonus	Mamie E. Locke	12/21/2023	\$500.00
TSO Hampton Roads OB, LLLP c/o The Simpson Organization 170 Peachtree St. NE Ste 2000	rent	Mamie E. Locke	12/21/2023	\$2,445.17

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Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge ck#401084494	Mamie E. Locke	12/24/2023	\$61.99
Costco 12121 Jefferson Avenue Newport News, VA 23602	office supplies	Mamie E. Locke	12/26/2023	\$847.99
Costco 12121 Jefferson Avenue Newport News, VA 23602	office supplies	Mamie E. Locke	12/26/2023	\$1.70
Younger for Senate P.O. Box 631 South Boston, VA 24592	contribution	Mamie E. Locke	12/26/2023	\$2,500.00
USPS 809 Aberdeen Rd Hampton, VA 23670	Stamps	Mamie E. Locke	12/27/2023	\$66.00
Commonwealth Prayer Breakfast 374-B Wythe Creek Rd Poquoson, VA 23662	Table sponsorship	Mamie E. Locke	12/28/2023	\$535.38
Virginia Pilot newspaper 150 West Brambleton Avenue Norfolk, VA 23510	subscription	Mamie E. Locke	12/28/2023	\$15.96
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues 2024	Mamie E. Locke	12/29/2023	\$10,000.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge ck#401090378	Mamie E. Locke	12/31/2023	\$12.00
Eileen for Congress P.O. Box 91 Sterling, VA 20167	contribution	Mamie E. Locke	12/31/2023	\$500.00
Total This Period				\$51,918.12

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]	26	\$26,019.06	
2. Schedule B [Over \$100]	1	\$3,078.17	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$166.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$29,263.23
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]		\$3,078.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,918.12	
10. Total [add lines 7, 8 and 9]			\$54,996.29
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]		\$283,416.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,263.23		
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		\$29,263.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$312,680.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,996.29		
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]			\$54,996.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$257,683.77
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		\$244,074.91	
22. Previous Receipts [Line 24 from last report]	\$1,989,705.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,263.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,018,968.23	
25. Total Funds Available [Add lines 21 and 24]			\$2,263,043.14
26. Previous Disbursements [Line 28 from last report]	\$1,950,363.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,996.29		
28. Total Disbursements this Election Cycle			\$2,005,359.37
29. Ending Balance			\$257,683.77