| 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 |
|---|---|---|---|---|
| Altria Client Services, Inc.<br>PO Box 85088<br>Richmond, VA 23285-5088 | 1.<br>2.Tobacco - Farmers/Manufacturers<br>3.Richmond VA | 06/29/2026 | $25,000.00 | $25,000.00 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | 1.<br>2.Retailer<br>3.Washington DC | 06/18/2026 | $25,000.00 | $25,000.00 |
| Aqua Virginia<br>762 W Lancaster Ave<br>Bryn Mawr, PA 19010-3402 | 1.<br>2.Water Resources<br>3.Bryn Mawr PA | 06/18/2026 | $500.00 | $500.00 |
| Cedar Mountain Stone Corp<br>2105 Broadway<br>New York, NY 10023-2106 | 1.<br>2.Quarries<br>3.New York NY | 04/23/2026 | $500.00 | $500.00 |
| Chemung Contracting Corp<br>2105 S Broadway<br>Pine City, NY 14871-9700 | 1.<br>2.Highway Contractors<br>3.Pine City NY | 04/23/2026 | $500.00 | $500.00 |
| Christian & Barton, LLP<br>909 E Main St<br>Ste 1200<br>Richmond, VA 23219-3013 | 1.<br>2.Law Firm<br>3.Richmond VA | 04/23/2026 | $500.00 | $500.00 |
| Community-Owned Power PAC<br>4201 Dominion Blvd<br>Ste 101<br>Glen Allen, VA 23060-6743 | 1.<br>2.Trade Association<br>3.Glen Allen VA | 04/23/2026 | $25,000.00 | $25,000.00 |
| CSX Transportation Inc<br>500 Water St<br>Rm 1010<br>Jacksonville, FL 32202-4423 | 1.<br>2.Railroads<br>3.Jacksonville FL | 04/23/2026 | $500.00 | $500.00 |
| Expand the Middle Class Candidate Committee (Sponsored by AirBNB)<br>2350 Kerner Blvd<br>Ste 250 | 1.<br>2.Hotel/Lodging/Tourism<br>3.San Rafael CA | 04/23/2026 | $1,500.00 | $1,500.00 |
| Friends of Elizabeth Bennett Parker<br>107 S West St<br>Ste 152<br>Alexandria, VA 22314-2824 | 1.<br>2.Candidate Committee<br>3.Alexandria VA | 04/23/2026 | $6,250.00 | $6,250.00 |
| 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 | 06/20/2026 | $30.00 | $120.00 |
| HCA for Good Government<br>901 E Cary St<br>Ste 2100<br>Richmond, VA 23219-4042 | 1.<br>2.Healthcare<br>3.Richmond VA | 06/18/2026 | $6,000.00 | $6,000.00 |

| 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 |
|---|---|---|---|---|
| Heintz, June<br>212 Raymond Ave<br>Charlottesville, VA 22903-3641 | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA | 06/09/2026 | $25.00 | $125.00 |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607-2734 | 1.<br>2.Shipbuilding<br>3.Newport News VA | 05/26/2026 | $5,000.00 | $5,000.00 |
| Lyft<br>185 Berry St<br>Ste 5000<br>San Francisco, CA 94107-2503 | 1.<br>2.Ridesharing<br>3.San Francisco CA | 06/29/2026 | $2,500.00 | $2,500.00 |
| McGuire Woods<br>901 E Cary St One James Ctr<br>Richmond, VA 23219 | 1.<br>2.Law Firm<br>3.Richmond VA | 04/23/2026 | $1,000.00 | $3,500.00 |
| NRDC Action Fund<br>1152 15th St NW<br>Ste 300<br>Washington, DC 20005-1733 | 1.<br>2.Environmental<br>3.Washington DC | 04/17/2026 | $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 | 06/18/2026 | $500.00 | $500.00 |
| Rocket Mortgage<br>201 Townsend St<br>Ste 900<br>Lansing, MI 48933-1529 | 1.<br>2.Mortgages<br>3.Lansing MI | 06/18/2026 | $2,000.00 | $2,000.00 |
| Sentara Health Plans<br>6015 Poplar Hall Dr<br>Norfolk, VA 23502-3819 | 1.<br>2.Hospitals<br>3.Norfolk VA | 06/29/2026 | $1,000.00 | $3,500.00 |
| The Virginia Forward PAC<br>PO Box 1254<br>Springfield, VA 22151-0254 | 1.<br>2.PAC<br>3.Springfield VA | 05/26/2026 | $1,000.00 | $1,000.00 |
| The Vogel Group<br>2445 M St NW<br>Washington, DC 20037-1435 | 1.<br>2.Government Relations<br>3.Washington DC | 06/18/2026 | $500.00 | $500.00 |
| Transurban<br>6440 General Green Way<br>Fl 21<br>Alexandria, VA 22312-2413 | 1.<br>2.Toll Road Company<br>3.Alexandria VA | 06/18/2026 | $500.00 | $2,500.00 |
| Uber Technologies<br>1717 Rhode Island Ave NW<br>Washington, DC 20036-3023 | 1.<br>2.Transportation network<br>3.Washington DC | 06/18/2026 | $3,500.00 | $3,500.00 |

| 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 |
|---|---|---|---|---|
| VA Future PAC<br>919 E Main St<br>Ste 1130<br>Richmond, VA 23219-4622 | 1.<br>2.Rental/Property Management<br>3.Richmond VA | 05/19/2026 | $10,000.00 | $10,000.00 |
| VA Operators for Skill<br>5612 Eastport Blvd<br>Richmond, VA 23231-4443 | 1.<br>2.Gaming - Casinos/Lottery/Bingo<br>3.Richmond VA | 06/29/2026 | $5,000.00 | $5,000.00 |
| Valicy Inc<br>3506 NE Greenville Blvd<br>Greenville, NC 27834-3331 | 1.<br>2.Gaming<br>3.Greenville NC | 05/26/2026 | $1,000.00 | $1,000.00 |
| Williams Companies, Inc.<br>1 One Williams Ctr<br>Tulsa, OK 74172-0140 | 1.<br>2.Natural Gas<br>3.Tulsa OK | 05/26/2026 | $500.00 | $500.00 |
| Total This Period | | | $125,805.00 | |

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 |
|---|---|---|---|
| Treasurer of Virginia<br>900 E Broad St<br>Richmond, VA 23219-1907 | Refund of overpayment | 04/23/2026 | $1,000.00 |
| Total This Period | | | $1,000.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Council of State Governments Southern Office<br>1946 Clairmont Rd<br>Decatur, GA 30033-3406 | Conference Registration | Mamie E. Locke | 04/01/2026 | $500.00 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 04/01/2026 | $30.00 |
| Anthem<br>220 Virginia Ave<br>Indianapolis, IN 46204-3709 | Staff Health Insurance | Mamie E. Locke | 04/02/2026 | $3,459.15 |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8510 | Staff Dental Insurance | Mamie E. Locke | 04/02/2026 | $217.40 |
| New Media Campaigns<br>118 E Main St<br>Ste A<br>Carrboro, NC 27510-2300 | Website | Mamie E. Locke | 04/02/2026 | $354.00 |
| Raise More<br>651 N Broad St<br>Ste 201<br>Middletown, DE 19709-6402 | Software | Mamie E. Locke | 04/02/2026 | $1,500.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Merchant Services | Mamie E. Locke | 04/02/2026 | $37.50 |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Suite | Mamie E. Locke | 04/06/2026 | $87.60 |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | Software | Mamie E. Locke | 04/06/2026 | $39.50 |
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214 | Subscription | Mamie E. Locke | 04/06/2026 | $24.92 |
| Council of State Governments Southern Office<br>1946 Clairmont Rd<br>Decatur, GA 30033-3406 | Conference Registration | Mamie E. Locke | 04/07/2026 | $500.00 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Conference Travel Expense | Mamie E. Locke | 04/07/2026 | $682.39 |
| GoDaddy<br>2155 E Godaddy Way<br>Tempe, AZ 85284-3409 | Website | Mamie E. Locke | 04/07/2026 | $134.76 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 04/08/2026 | $142.92 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 04/10/2026 | $2,142.94 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 04/10/2026 | $2,555.16 |
| Dialpad Meetings<br>100 California St<br>San Francisco, CA 94111-4505 | Phone Services | Mamie E. Locke | 04/10/2026 | $21.00 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 04/10/2026 | $3,924.59 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Cell Phone Stipend | Mamie E. Locke | 04/10/2026 | $100.00 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 04/10/2026 | $2,662.84 |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011-1105 | Subscription | Mamie E. Locke | 04/10/2026 | $19.99 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 04/10/2026 | $5,041.37 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/12/2026 | $4.02 |
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Event Expense | Mamie E. Locke | 04/13/2026 | $1,767.42 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 04/13/2026 | $815.67 |
| The Omni Homestead Resort<br>7696 Sam Snead Hwy<br>Hot Springs, VA 24445-2775 | Event Expense | Mamie E. Locke | 04/13/2026 | $612.98 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Software | Mamie E. Locke | 04/14/2026 | $713.58 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 04/16/2026 | $47.68 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/19/2026 | $0.44 |
| Dogwood Campaign Services LLC<br>2731 Lansdale Rd<br>Richmond, VA 23225-1913 | Consulting | Mamie E. Locke | 04/20/2026 | $2,500.00 |
| Native Plate<br>1203 E Main St<br>Richmond, VA 23219-3627 | Catering | Mamie E. Locke | 04/21/2026 | $295.16 |
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Event Expense | Mamie E. Locke | 04/21/2026 | $766.24 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Bank Fee | Mamie E. Locke | 04/21/2026 | $70.00 |
| Treasurer of Virginia<br>900 E Broad St<br>Richmond, VA 23219-1907 | Member Lunches | Mamie E. Locke | 04/22/2026 | $10,774.96 |
| Radford University<br>801 E Main St<br>Radford, VA 24142-0001 | Event Expense | Mamie E. Locke | 04/24/2026 | $399.50 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 04/26/2026 | $2.46 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 04/27/2026 | $2,142.93 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 04/27/2026 | $2,555.16 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Subscription Reimbursement | Mamie E. Locke | 04/27/2026 | $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 |
|---|---|---|---|---|
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Conference Travel Expense | Mamie E. Locke | 04/27/2026 | $392.40 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 04/27/2026 | $3,924.59 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Mileage & Travel Reimbursements | Mamie E. Locke | 04/27/2026 | $259.25 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 04/27/2026 | $2,662.84 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Mileage & Travel Reimbursements | Mamie E. Locke | 04/27/2026 | $417.60 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 04/27/2026 | $5,041.39 |
| AmTrust North America<br>800 Superior Ave E<br>Cleveland, OH 44114-2613 | Workers Comp Insurance | Mamie E. Locke | 04/28/2026 | $314.00 |
| Doodle<br>100 Wall St<br>Fl 10<br>New York, NY 10005-3701 | Software | Mamie E. Locke | 04/28/2026 | $15.40 |
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Event Expense | Mamie E. Locke | 04/28/2026 | $4,300.95 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 04/29/2026 | $30.00 |
| Spoonful of Comfort<br>405 W ORTON Cir<br>West Valley City, UT 84119 | Get Well Gift | Mamie E. Locke | 04/30/2026 | $115.42 |
| Raise More<br>651 N Broad St<br>Ste 201<br>Middletown, DE 19709-6402 | Software | Mamie E. Locke | 05/01/2026 | $1,500.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/03/2026 | $1.75 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Anthem<br>220 Virginia Ave<br>Indianapolis, IN 46204-3709 | Staff Health Insurance | Mamie E. Locke | 05/04/2026 | $3,459.15 |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8510 | Staff Dental Insurance | Mamie E. Locke | 05/04/2026 | $217.40 |
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214 | Subscription | Mamie E. Locke | 05/04/2026 | $24.92 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Merchant Services | Mamie E. Locke | 05/04/2026 | $37.50 |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Suite | Mamie E. Locke | 05/06/2026 | $87.60 |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | Software | Mamie E. Locke | 05/06/2026 | $39.50 |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011-1105 | Subscription | Mamie E. Locke | 05/08/2026 | $19.99 |
| Dialpad Meetings<br>100 California St<br>San Francisco, CA 94111-4505 | Phone Services | Mamie E. Locke | 05/09/2026 | $21.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/10/2026 | $5.10 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 05/14/2026 | $2,142.94 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 05/14/2026 | $2,555.17 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 05/14/2026 | $3,924.58 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Cell Phone Stipend + Travel Reimbursement | Mamie E. Locke | 05/14/2026 | $168.38 |

| 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 | Payroll | Mamie E. Locke | 05/14/2026 | $2,662.84 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 05/14/2026 | $5,041.37 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/17/2026 | $8.26 |
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Event Expense | Mamie E. Locke | 05/19/2026 | $360.90 |
| Omni Richmond Hotel<br>100 S 12th St<br>Richmond, VA 23219-4012 | Event Expense | Mamie E. Locke | 05/19/2026 | $41.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Bank Fee | Mamie E. Locke | 05/21/2026 | $70.00 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/24/2026 | $1.58 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 05/27/2026 | $30.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 05/28/2026 | $2,142.93 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 05/28/2026 | $2,555.15 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Subscription Reimbursement | Mamie E. Locke | 05/28/2026 | $54.99 |
| Doodle<br>100 Wall St<br>Fl 10<br>New York, NY 10005-3701 | Software | Mamie E. Locke | 05/28/2026 | $15.40 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 05/28/2026 | $3,924.59 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 05/28/2026 | $2,662.84 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 05/28/2026 | $5,041.41 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 05/31/2026 | $2.63 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Conference Travel Expense | Mamie E. Locke | 06/01/2026 | $568.40 |
| National Conference of State Legislatures<br>444 N Capitol St NW<br>Ste 515<br>Washington, DC 20001-1543 | Conference Registration | Mamie E. Locke | 06/01/2026 | $1,510.00 |
| Raise More<br>651 N Broad St<br>Ste 201<br>Middletown, DE 19709-6402 | Software | Mamie E. Locke | 06/01/2026 | $1,500.00 |
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214 | Subscription | Mamie E. Locke | 06/01/2026 | $24.92 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Merchant Services | Mamie E. Locke | 06/01/2026 | $37.50 |
| Anthem<br>220 Virginia Ave<br>Indianapolis, IN 46204-3709 | Staff Health Insurance | Mamie E. Locke | 06/02/2026 | $3,459.15 |
| Delta Airlines<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989 | Staff Conference Travel Expense | Mamie E. Locke | 06/02/2026 | $523.40 |
| Delta Dental of Virginia<br>4818 Starkey Rd<br>Roanoke, VA 24018-8510 | Staff Dental Insurance | Mamie E. Locke | 06/02/2026 | $217.40 |
| Pressable<br>110 E Houston St<br># 140<br>San Antonio, TX 78205-2990 | Website | Mamie E. Locke | 06/03/2026 | $250.00 |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Suite | Mamie E. Locke | 06/06/2026 | $87.60 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | Software | Mamie E. Locke | 06/06/2026 | $39.50 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/07/2026 | $1.82 |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011-1105 | Subscription | Mamie E. Locke | 06/08/2026 | $19.99 |
| Dialpad Meetings<br>100 California St<br>San Francisco, CA 94111-4505 | Phone Services | Mamie E. Locke | 06/09/2026 | $21.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 06/10/2026 | $2,142.93 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 06/10/2026 | $2,555.16 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 06/10/2026 | $3,924.59 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Cell Phone Stipend + Travel Reimbursements | Mamie E. Locke | 06/10/2026 | $417.90 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 06/10/2026 | $2,662.84 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Mileage & Travel Reimbursements | Mamie E. Locke | 06/10/2026 | $165.00 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 06/10/2026 | $5,041.39 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/14/2026 | $3.19 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 06/17/2026 | $2,142.94 |

| 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 | 06/17/2026 | $2,555.17 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 06/17/2026 | $3,924.59 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 06/17/2026 | $2,662.84 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 06/17/2026 | $5,041.35 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/18/2026 | $37.08 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/18/2026 | $9.09 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/18/2026 | $22.25 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/18/2026 | $28.20 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/21/2026 | $1.63 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/22/2026 | $40.67 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/22/2026 | $18.01 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/22/2026 | $13.23 |
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/22/2026 | $19.36 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Amazon.com Services, Inc.<br>205 Pennsylvania Ave SE<br>Washington, DC 20003-1164 | Office & Event Supplies | Mamie E. Locke | 06/22/2026 | $91.15 |
| AmTrust North America<br>800 Superior Ave E<br>Cleveland, OH 44114-2613 | Workers Comp Insurance | Mamie E. Locke | 06/22/2026 | $239.97 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Bank Fee | Mamie E. Locke | 06/22/2026 | $230.00 |
| The New York Times<br>620 8th Ave<br>New York, NY 10018-1618 | Subscription | Mamie E. Locke | 06/24/2026 | $30.00 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Payroll | Mamie E. Locke | 06/25/2026 | $2,142.93 |
| Byas, Nia<br>1905 Cedar St<br>Apt 304<br>Richmond, VA 23223-7256 | Travel Reimbursements | Mamie E. Locke | 06/25/2026 | $195.75 |
| Collins, JoNathan<br>6103 Kim Ct<br>Apt E<br>North Chesterfield, VA 23224-5627 | Payroll | Mamie E. Locke | 06/25/2026 | $2,555.15 |
| Lawrence, Allison<br>PO Box 9554<br>Richmond, VA 23228-0554 | Payroll | Mamie E. Locke | 06/25/2026 | $3,924.58 |
| Smith, Nicholas<br>17 Roberts Landing Dr<br>Poquoson, VA 23662-1039 | Payroll | Mamie E. Locke | 06/25/2026 | $2,662.84 |
| Truist<br>919 E Main St<br>Richmond, VA 23219-4625 | Payroll Taxes | Mamie E. Locke | 06/25/2026 | $5,041.43 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/28/2026 | $2.63 |
| Doodle<br>100 Wall St<br>Fl 10<br>New York, NY 10005-3701 | Software | Mamie E. Locke | 06/29/2026 | $15.40 |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Service Fee | Mamie E. Locke | 06/30/2026 | $0.25 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214 | Subscription | Mamie E. Locke | 06/30/2026 | $24.92 |
| Total This Period | | | | $162,843.02 |

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] | 28 | $125,805.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 23 | $843.66 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **51** | | **$126,648.66** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$1,000.00** |
| **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] | | $162,843.02 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$162,843.02** |
| **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]** | | **$949,780.00** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $126,648.66 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $1,000.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $127,648.66 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$1,077,428.66** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $162,843.02 | | |
| 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] | | | $162,843.02 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$914,585.64** |
| 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 | | $951,048.03 | |
| 22. Previous Receipts [Line 24 from last report] | $246,723.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $127,648.66 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $374,372.42 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$1,325,420.45** |
| 26. Previous Disbursements [Line 28 from last report] | $247,991.79 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $162,843.02 | | |
| **28. Total Disbursements this Election Cycle** | | | **$410,834.81** |
| **29. Ending Balance** | | | **$914,585.64** |