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
Access Point Public Affairs PO Box 673 Virginia Beach, VA 23451-0673	1. 2.Lobbying Firm 3.Virginia Beach VA	08/20/2026	$6,500.00	$6,500.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Committee 3.Richmond VA	09/25/2026	$200,000.00	$200,000.00
Elevance Health, Inc. 3075 Vandercar Way # OH3402-B263 Cincinnati, OH 45209-7542	1. 2.Insurance 3.Cincinnati OH	09/28/2026	$10,000.00	$10,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Engineers/Engineering Firms 3.Richmond VA	08/20/2026	$1,000.00	$1,000.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2.PAC 3.New York NY	09/22/2026	$500.00	$500.00
Fitzpatrick, Charles 2001 15th St N Apt 1403 Arlington, VA 22201-6400	1.Esri 2.Software marketing 3.Redlands CA	08/06/2026	$25.00	$125.00
Fitzpatrick, Charles 2001 15th St N Apt 1403 Arlington, VA 22201-6400	1.Esri 2.Software marketing 3.Redlands CA	09/06/2026	$25.00	$150.00
Hayes, Deborah 215 Woodfield Dr Spotsylvania, VA 22553-1819	1.Not Employed 2.Not Employed 3.Spotsylvania VA	09/28/2026	$15.00	$105.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	07/09/2026	$25.00	$150.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	08/09/2026	$25.00	$175.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	09/09/2026	$25.00	$200.00
Humana Inc PO Box 14586 Lexington, KY 40512-4586	1. 2.Health Insurance 3.Lexington KY	08/14/2026	$10,000.00	$10,000.00

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
Oracle Corp 2350 Kerner Blvd Ste 250 San Rafael, CA 94901-5596	1. 2.Information Technology 3.San Rafael CA	08/20/2026	$5,000.00	$5,000.00
Outland, Cheryl 6101 Edsall Rd Apt 207 Alexandria, VA 22304-4100	1.Not Employed 2.Not Employed 3.Alexandria VA	09/09/2026	$15.00	$105.00
Richmond Wines 1040 ROBIOUS Rd Richmond, VA 23233	1. 2.Wine 3.Richmond VA	09/28/2026	$1,000.00	$1,000.00
Rodman, Debra 6744 Wilber Cir Henrico, VA 23228-4864	1.Rmc 2.Prof 3.Henrico VA	07/17/2026	$500.00	$500.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Healthcare Association 3.Richmond VA	08/20/2026	$500.00	$500.00
Virginia Hospital & Healthcare Association HosPAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals/Health Systems 3.Richmond VA	09/28/2026	$5,000.00	$15,000.00
Virginia Hospital & Healthcare Association HosPAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals/Health Systems 3.Richmond VA	09/28/2026	$5,000.00	$15,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Optometrists 3.Glen Allen VA	09/28/2026	$500.00	$1,500.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	09/28/2026	$1,000.00	$1,000.00
Total This Period			$246,655.00	

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
Amazon.com Services, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Purchase Return	07/20/2026	$7.40
Amazon.com Services, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Purchase Return	07/20/2026	$19.06
Total This Period			$26.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	07/02/2026	$3,459.15
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Dental Insurance	Mamie E. Locke	07/02/2026	$217.40
Native Plate 1203 E Main St Richmond, VA 23219-3627	Catering	Mamie E. Locke	07/02/2026	$327.35
Raise More 651 N Broad St Ste 201 Middletown, DE 19709-6402	Software	Mamie E. Locke	07/02/2026	$1,500.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	07/02/2026	$37.50
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	07/06/2026	$88.72
Palmer House a Hilton Hotel 17 E Monroe St Chicago, IL 60603-5608	Staff conference travel expense	Mamie E. Locke	07/06/2026	$343.62
Palmer House a Hilton Hotel 17 E Monroe St Chicago, IL 60603-5608	Staff conference travel expense	Mamie E. Locke	07/06/2026	$343.62
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Mamie E. Locke	07/07/2026	$39.50
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Event expense	Mamie E. Locke	07/08/2026	$750.00
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Event expense	Mamie E. Locke	07/08/2026	$750.00
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Event expense	Mamie E. Locke	07/08/2026	$750.00
Kingsmill Resort 5576 1010 KINGSMILL Rd Williamsburg, VA 23185	Event expense	Mamie E. Locke	07/09/2026	$3,728.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	07/09/2026	$19.99
U.S. Postal Service 701 E Main St Richmond, VA 23219-3315	P.O. Box	Mamie E. Locke	07/09/2026	$188.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	07/12/2026	$12.08
Hotels.com 1111 Expedia Group Way W Seattle, WA 98119-1111	Travel expense	Mamie E. Locke	07/13/2026	$28.88
Hotels.com 1111 Expedia Group Way W Seattle, WA 98119-1111	Travel expense	Mamie E. Locke	07/13/2026	$28.88
OBC Kitchen 125 Turner Commons Way Lexington, KY 40508-8305	Staff conference travel expense (meal)	Mamie E. Locke	07/13/2026	$127.82
Travel Guard 3300 Business Park Dr Stevens Point, WI 54482-8851	Travel insurance	Mamie E. Locke	07/13/2026	$81.26
United Airlines Inc. PO Box 66100 Chicago, IL 60666-0100	Staff Conference Travel	Mamie E. Locke	07/13/2026	$602.81
United Airlines Inc. PO Box 66100 Chicago, IL 60666-0100	Staff conference travel expense	Mamie E. Locke	07/13/2026	$602.81
United Airlines Inc. PO Box 66100 Chicago, IL 60666-0100	Staff conference travel expense	Mamie E. Locke	07/13/2026	$32.24
United Airlines Inc. PO Box 66100 Chicago, IL 60666-0100	Staff conference travel expense	Mamie E. Locke	07/13/2026	$32.24
Byas, Nia 1905 Cedar St Apt 304 Richmond, VA 23223-7256	Payroll	Mamie E. Locke	07/15/2026	$2,142.93
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Software, travel and meal reimbursements	Mamie E. Locke	07/15/2026	$150.93

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	07/15/2026	$2,555.16
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Parking reimbursement	Mamie E. Locke	07/15/2026	$21.00
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Payroll	Mamie E. Locke	07/15/2026	$1,616.75
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	07/15/2026	$3,874.59
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell phone, software, travel & meal reimbursements	Mamie E. Locke	07/15/2026	$440.47
Nic & Norman's Lexington 135 W Main St Ste 200 Lexington, KY 40507-1494	Staff conference travel expense (meal)	Mamie E. Locke	07/15/2026	$221.26
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Mileage reimbursement	Mamie E. Locke	07/15/2026	$350.28
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	07/15/2026	$2,662.84
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	07/15/2026	$5,641.64
Hilton Lexington Downtown 369 W Vine St Lexington, KY 40507-1834	Staff conference travel expense	Mamie E. Locke	07/17/2026	$1,259.86
Hilton Lexington Downtown 369 W Vine St Lexington, KY 40507-1834	Staff conference travel expense	Mamie E. Locke	07/17/2026	$1,172.19
Native Plate 1203 E Main St Richmond, VA 23219-3627	Catering	Mamie E. Locke	07/17/2026	$267.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	07/19/2026	$25.34

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	Bank Fee	Mamie E. Locke	07/21/2026	$85.00
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	07/22/2026	$30.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	07/26/2026	$1.27
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Mamie E. Locke	07/28/2026	$34.99
The Gage 24 S Michigan Ave Chicago, IL 60603-3301	Event Expense	Mamie E. Locke	07/28/2026	$505.65
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	Software	Mamie E. Locke	07/29/2026	$15.40
Lockwood Restaurant 17 E Monroe St Chicago, IL 60603-5608	Staff conference travel expense	Mamie E. Locke	07/29/2026	$65.00
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Software, travel and meal reimbursements	Mamie E. Locke	07/30/2026	$282.65
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	07/30/2026	$2,555.17
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Travel meal reimbursement	Mamie E. Locke	07/30/2026	$103.15
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Payroll	Mamie E. Locke	07/30/2026	$1,616.75
La Quinta Inn & Suites by Wyndham Springfield IL 1121 Lejune Dr Springfield, IL 62703-4539	Staff conference travel expense	Mamie E. Locke	07/30/2026	$537.51
La Quinta Inn & Suites by Wyndham Springfield IL 1121 Lejune Dr Springfield, IL 62703-4539	Staff conference travel expense	Mamie E. Locke	07/30/2026	$537.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	07/30/2026	$3,874.59
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Travel reimbursements	Mamie E. Locke	07/30/2026	$248.90
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Travel reimbursements	Mamie E. Locke	07/30/2026	$242.68
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	07/30/2026	$2,662.84
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	07/30/2026	$4,869.03
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	08/02/2026	$1.75
Palmer House a Hilton Hotel 17 E Monroe St Chicago, IL 60603-5608	Staff conference travel expense	Mamie E. Locke	08/03/2026	$1,030.90
Palmer House a Hilton Hotel 17 E Monroe St Chicago, IL 60603-5608	Staff conference travel expense	Mamie E. Locke	08/03/2026	$1,696.74
Raise More 651 N Broad St Ste 201 Middletown, DE 19709-6402	Software	Mamie E. Locke	08/03/2026	$1,500.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	08/03/2026	$37.50
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	08/04/2026	$3,459.15
Black Virginia News PO Box 7247 Suffolk, VA 23437-0247	Subscription	Mamie E. Locke	08/04/2026	$210.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Dental Insurance	Mamie E. Locke	08/04/2026	$223.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	08/05/2026	$104.16
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Mamie E. Locke	08/07/2026	$39.50
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	08/09/2026	$3.12
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	08/10/2026	$24.99
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	08/14/2026	$2,555.15
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Payroll	Mamie E. Locke	08/14/2026	$1,616.75
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	08/14/2026	$3,874.59
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Team meals, travel & software reimbursements	Mamie E. Locke	08/14/2026	$1,353.60
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	08/14/2026	$2,662.84
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	08/14/2026	$4,869.07
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	08/16/2026	$2.33
Perry's Steakhouse 11788 W Broad St Richmond, VA 23233-1005	Event expense	Mamie E. Locke	08/17/2026	$3,000.00
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Graphic Design	Mamie E. Locke	08/18/2026	$119.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	08/19/2026	$30.00
Dogwood Campaign Services LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Mamie E. Locke	08/20/2026	$2,500.00
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	08/21/2026	$70.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	08/23/2026	$0.14
National Black Caucus of State Legislators 444 N Capitol St NW Ste 622 Washington, DC 20001-1581	Conference registration	Mamie E. Locke	08/25/2026	$575.00
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Mamie E. Locke	08/25/2026	$34.99
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Staff conference travel expense	Mamie E. Locke	08/26/2026	$714.51
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Staff Conference Travel Expense	Mamie E. Locke	08/26/2026	$673.41
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Software, travel and meal reimbursements	Mamie E. Locke	08/28/2026	$189.10
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	08/28/2026	$2,555.16
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Payroll	Mamie E. Locke	08/28/2026	$1,616.75
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	08/28/2026	$3,874.58
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell phone, parking & meeting meals reimbursement	Mamie E. Locke	08/28/2026	$236.46

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	Payroll	Mamie E. Locke	08/28/2026	$2,662.84
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	08/28/2026	$4,863.07
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	08/30/2026	$2.88
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	Software	Mamie E. Locke	08/31/2026	$15.40
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Staff Conference Travel Expense	Mamie E. Locke	09/01/2026	$953.40
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	09/02/2026	$3,459.15
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	Staff Dental Insurance	Mamie E. Locke	09/02/2026	$134.34
Raise More 651 N Broad St Ste 201 Middletown, DE 19709-6402	Software	Mamie E. Locke	09/02/2026	$1,500.00
Truist 919 E Main St Richmond, VA 23219-4625	Merchant Services	Mamie E. Locke	09/02/2026	$37.50
EveryAction (NGP VAN) 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Mamie E. Locke	09/03/2026	$1,240.32
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	09/06/2026	$0.99
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Mamie E. Locke	09/08/2026	$104.16
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Mamie E. Locke	09/08/2026	$39.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	09/08/2026	$24.99
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Event expense	Mamie E. Locke	09/11/2026	$388.02
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	09/13/2026	$2.99
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Software	Mamie E. Locke	09/14/2026	$99.99
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	09/15/2026	$2,555.17
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Payroll	Mamie E. Locke	09/15/2026	$1,616.75
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	09/15/2026	$3,874.59
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Cell Phone Stipend	Mamie E. Locke	09/15/2026	$100.00
Smith, Nicholas 17 Roberts Landing Dr Poquoson, VA 23662-1039	Payroll	Mamie E. Locke	09/15/2026	$2,662.84
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	09/15/2026	$4,855.03
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	09/16/2026	$30.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	09/20/2026	$0.44
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	09/21/2026	$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Mamie E. Locke	09/22/2026	$34.99
Kingsmill Resort 5576 1010 KINGSMILL Rd Williamsburg, VA 23185	Event expense	Mamie E. Locke	09/24/2026	$17,641.95
The Westin Seattle 1900 5th Ave Seattle, WA 98101-1204	Staff Conference Travel	Mamie E. Locke	09/25/2026	$1,131.81
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	09/27/2026	$1.63
Doodle 100 Wall St Fl 10 New York, NY 10005-3701	Software	Mamie E. Locke	09/29/2026	$15.40
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service fee	Mamie E. Locke	09/30/2026	$1.25
Amazon.com Services, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Office & event supplies	Mamie E. Locke	09/30/2026	$17.48
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Software, travel and meal reimbursements	Mamie E. Locke	09/30/2026	$158.63
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	09/30/2026	$2,555.15
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Parking for meeting and event	Mamie E. Locke	09/30/2026	$38.52
D'Angelo, Ryan 2518 Belmont Ter Fredericksburg, VA 22401-7904	Payroll	Mamie E. Locke	09/30/2026	$1,616.75
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Payroll	Mamie E. Locke	09/30/2026	$3,874.59
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	Meals, travel & software reimbursements	Mamie E. Locke	09/30/2026	$554.33

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	Payroll	Mamie E. Locke	09/30/2026	$2,662.84
Truist 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	09/30/2026	$4,855.07
Total This Period				$162,688.33

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]	17	$246,655.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$557.96	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**38**		**$247,212.96**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$26.46**
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]		$162,688.33	
10. Total [add lines 7, 8 and 9]			**$162,688.33**
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]		**$914,585.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$247,212.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$26.46		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$247,239.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,161,825.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$162,688.33		
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]			$162,688.33
19. Ending Balance [Subtract Line 18b from Line 17e]			**$999,136.73**
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]	$374,372.42		
23. Receipts from Current Reporting Previous [Line 17d above]	$247,239.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$621,611.84	
25. Total Funds Available [Add lines 21 and 24]			**$1,572,659.87**
26. Previous Disbursements [Line 28 from last report]	$410,834.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$162,688.33		
28. Total Disbursements this Election Cycle			**$573,523.14**
29. Ending Balance			**$999,136.73**