

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				
Alpha Kappa Alpha Sorority inc po box 6065 hampton, VA 23668	1. 2.organization 3.hampton va	08/23/2016	\$900.00	\$900.00
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond	07/06/2016	\$500.00	\$500.00
ARDA ROC-PAC 1201 15th Stree N.W. Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington	10/04/2016	\$1,000.00	\$1,000.00
BSMC PO BOX 3586 PORTSMOUTH, VA 23701	1. 2.PAC 3.PORTSMOUTH	10/31/2016	\$130.00	\$130.00
BSMC PO BOX 3586 PORTSMOUTH, VA 23701	1. 2.PAC 3.PORTSMOUTH	10/31/2016	\$130.00	\$260.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.digetal stratgies 3.Richmond, VA	10/26/2016	\$500.00	\$500.00
Cherry, Ana B 1402 Crispell Ct Hampton, VA 23666	1.x 2.school board 3.Hampton VA	10/31/2016	\$130.00	\$130.00
Cherry, S. N. P.O. Box 206 Newport News, VA 23607	1.Hampton University 2.Professor 3.Hampton	09/30/2016	\$130.00	\$130.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	07/05/2016	\$500.00	\$500.00
Dailey, Arkena 54 Corwin Cir. Hampton, VA 23666	1.x 2.x 3.x	10/31/2016	\$65.00	\$165.00
dominion political action committee P.O. Box 26666 Suite 101 Richmond, VA 23261	1. 2.PAC 3.Richmond	12/14/2016	\$2,500.00	\$2,500.00
EBFSI P.O. Box 3586 Portsmouth, VA 23701	1. 2.x 3.x	10/31/2016	\$390.00	\$390.00

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				
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2.Law firm 3.Pittsburgh	08/31/2016	\$250.00	\$250.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.x 2.x 3.Hampton	09/30/2016	\$500.00	\$500.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.x 2.x 3.Yorktown	09/30/2016	\$250.00	\$250.00
Hall, Martha 1108 Masters Row Chesapeake, VA 23320	1.Hampton University 2.professor 3.Hampton VA	10/31/2016	\$260.00	\$260.00
HBAV BUILD 707 East franklin street Richmond, VA 23219	1. 2.PAC 3.Richmond	07/06/2016	\$500.00	\$500.00
HCA for Good Government 1850 Towne Center Parkway Reston, VA 20190	1. 2.x 3.x	12/14/2016	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News	10/12/2016	\$1,000.00	\$1,000.00
Kemper consulting, Inc 112 Granby Street 400 Norfolk, VA 23510	1. 2.consulting firm 3.Norfolk	07/15/2016	\$500.00	\$500.00
locke, mamie e 37 Wills Way Hampton, VA 23666	1.Hampton University 2.professor 3.Hampton VA	09/12/2016	\$1,050.00	\$1,050.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	10/28/2016	\$500.00	\$1,000.00
medical facilities of america 2917 penn forest blvd roanoke, VA 24018	1. 2.medical 3.roanoke va	07/15/2016	\$500.00	\$500.00
Merck Sharp, & Dohme Corp one merck drive whitehouse station, NJ 08889	1. 2.research and development 3.whitehouse station	08/31/2016	\$250.00	\$250.00

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				
Muller, Douglas J. 120 Fairmont Drive Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	09/30/2016	\$250.00	\$250.00
Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902	1. 2.PAC 3.charlottesville	07/06/2016	\$500.00	\$500.00
Price for Mayor, Mckinley L PO BOX 12183 NewPort News, VA 23612	1.self employed 2.dentist 3.newport news va	10/12/2016	\$130.00	\$130.00
Realtors Polical Action Committe of Virginia 10231 Telegraph Road Glen Allen, VA 23219	1. 2.PAC 3.glen allen, va	07/05/2016	\$500.00	\$500.00
Realtors Polical Action Committe of Virginia 10231 Telegraph Road Glen Allen, VA 23219	1. 2.PAC 3.glen allen, va	10/04/2016	\$250.00	\$750.00
republic national distributing company one national drive s.w. atlanta, GA 30336	1. 2.pac 3.atlanta	11/23/2016	\$750.00	\$750.00
SREB 592 Tenth Street N.W. Atlanta, VA 30318-5776	1. 2.education 3.atlanta ga	07/19/2016	\$128.93	\$128.93
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Govenment 3.Richmond	08/16/2016	\$500.00	\$500.00
va beverage association PO Box 170 richmond, VA 23218	1. 2.pac 3.richmond va	07/15/2016	\$750.00	\$1,500.00
VADPAC 3460 MAYLAND COURT #110 RICHMOND, VA 23233	1. 2.EXEMPT FUNCTIONS ACCOUNT - S 3.RICHMOND VA	10/04/2016	\$1,500.00	\$1,500.00
Virginia A.F.L. - C.I.O 4500 Glenside Drive Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Richmond	08/31/2016	\$1,000.00	\$1,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	07/05/2016	\$1,000.00	\$1,000.00

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
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/28/2016	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/30/2016	\$2,500.00	\$4,500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/04/2016	\$1,500.00	\$1,500.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginina Beach, VA 23452	1. 2.Committee for Effective Govt. VA VNGC 3.Virginia Beach	12/14/2016	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.PAC 3.Richmond, VA	10/12/2016	\$2,000.00	\$2,000.00
Virginia Radiology 2821 Emerywood Pkwy 200 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	09/30/2016	\$250.00	\$250.00
VIRGINIA SOCIETY OF CPAS 4309 COX ROAD GLENN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	12/28/2016	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	08/04/2016	\$1,500.00	\$1,500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	10/31/2016	\$250.00	\$250.00
Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Superstore 3.Bentonville	07/06/2016	\$500.00	\$500.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.Auto 3.Hampton	09/30/2016	\$250.00	\$250.00
Total This Period			\$32,943.93	

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
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues	Mamie E. Locke	07/01/2016	\$5,000.00
Old Hampton Station 89 Lincoln Street Hampton, VA 23669	stamps	Mamie E. Locke	07/05/2016	\$51.00
groovin Gourmets 1708 Belleville St Richmond, VA 23230	fundraising breakfast	Mamie E. Locke	07/19/2016	\$172.96
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	07/23/2016	\$238.40
LOEWS 1200 Market Street Philadelphia, VA 19107	democratic convention	Mamie E. Locke	07/24/2016	\$2,000.00
LOEWS 1200 Market Street Philadelphia, VA 19107	democratic convention	Mamie E. Locke	07/29/2016	\$1,016.24
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	TRANSPORTATION	Mamie E. Locke	07/29/2016	\$10.70
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	TRANSPORTATION	Mamie E. Locke	07/29/2016	\$15.41
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	TRANSPORTATION DNC	Mamie E. Locke	07/29/2016	\$5.75
10-1 Entertainment 2809 Vimy Ridge Avenue Norfolk, VA 23509	deposit DJ sneaker ball	Mamie E. Locke	07/31/2016	\$100.00
10-1 Entertainment 2809 Vimy Ridge Avenue Norfolk, VA 23509	sneaker ball dj deposit	Mamie E. Locke	07/31/2016	\$100.00
marriott city center Newport News, VA 23607	deposit sneaker ball	Mamie E. Locke	08/08/2016	\$500.00
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	TRANSPORTATION DNC	Mamie E. Locke	08/10/2016	\$6.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISCO, CA 94102	transportation dnc	Mamie E. Locke	08/11/2016	\$5.06
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	08/23/2016	\$243.62
City of Hampton 22 Lincoln Street Hampton, VA 23669	x	Mamie E. Locke	08/24/2016	\$100.00
ivy foundation of hampton P.O. Box 304 Hampton, VA 23669	donation	Mamie E. Locke	08/27/2016	\$100.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	labor day breakfast	Mamie E. Locke	09/05/2016	\$500.00
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	09/08/2016	\$47.00
linden Row Inn 100 East Franklin Street Richmond, VA 23219	senate caucus reception and leadership dinner	Mamie E. Locke	09/14/2016	\$169.94
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISCO, CA 94102	transportion	Mamie E. Locke	09/16/2016	\$6.47
Lucas Burke for Council 1214 County Street Portsmouth, VA 23704	contribution	Mamie E. Locke	09/17/2016	\$250.00
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	flyers community event	Mamie E. Locke	09/20/2016	\$148.40
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	sneaker ball	Mamie E. Locke	09/22/2016	\$243.80
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	09/23/2016	\$243.62
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	ad full page plus 2 tickets	Mamie E. Locke	09/30/2016	\$235.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
food lion x x hampton, VA 23666	community day event	Mamie E. Locke	10/03/2016	\$170.21
McEachin for Congress PO Box 8092 Richmond, VA 23223	contribution	Mamie E. Locke	10/17/2016	\$750.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	10/23/2016	\$243.35
10-1 Entertainment 2809 Vimy Ridge Avenue Norfolk, VA 23509	dj nakylla sneaker ball	Mamie E. Locke	10/29/2016	\$400.00
Dollar Tree Stores 15 Town Center Way Hampton, VA 23666	sneaker ball	Mamie E. Locke	10/29/2016	\$18.02
Office Max 2330-b west mercury blvd hampton, VA 23666	copies sneaker ball	Mamie E. Locke	10/29/2016	\$4.96
marriott city center Newport News, VA 23607	sneaker ball	Mamie E. Locke	10/31/2016	\$2,500.00
marriott city center Newport News, VA 23607	sneaker ball	Mamie E. Locke	10/31/2016	\$994.48
marriott city center Newport News, VA 23607	sneaker ball	Mamie E. Locke	10/31/2016	\$2,500.00
Ivy Baptist Church 50 Maple Ave Newport News, VA 23607	donation	Mamie E. Locke	11/06/2016	\$25.00
An Achievable Dream Inc. 1800 W. Meercury Blvd Hampton, VA 23666	donation	Mamie E. Locke	11/08/2016	\$350.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	TELEPHONE INTERNET	Mamie E. Locke	11/23/2016	\$244.17
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent	Mamie E. Locke	12/01/2016	\$800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Prayer Breakfast 374-B Wythe Creek Rd Poquoson, VA 23662	commonwealth prayer breakfast	Mamie E. Locke	12/05/2016	\$350.00
PostMaster Old Hampton Station Hampton, VA 23669	christmas cards stamps	Mamie E. Locke	12/08/2016	\$94.00
Ryant Washington 265 Turkeysag Trail 106 Palmyra, VA 22963	contribution	Mamie E. Locke	12/10/2016	\$5,000.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	x	Mamie E. Locke	12/12/2016	\$1,200.00
PostMaster Old Hampton Station Hampton, VA 23669	po box fee	Mamie E. Locke	12/12/2016	\$140.00
The Gallery Collection 65 Challenger Rd Prudent Publishing Ridgefield Park, NJ 07660	cards	Mamie E. Locke	12/12/2016	\$290.00
amazon 1800 9th Avenue Seattle, WA 98101-1358	office supplies	Mamie E. Locke	12/13/2016	\$22.29
VPEF 2205 Andrews Blvd Hampton, VA 23669	mlk breakfast	Mamie E. Locke	12/16/2016	\$350.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	ad gold sponsor	Mamie E. Locke	12/19/2016	\$125.00
fenderson, hope l 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	12/20/2016	\$300.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	TELEPHONE INTERNET	Mamie E. Locke	12/27/2016	\$243.35
Total This Period				\$28,624.38

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]	47	\$32,943.93	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$34,733.93
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,624.38	
10. Total [add lines 7, 8 and 9]			\$28,624.38
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]		\$52,078.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,733.93		
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		\$34,733.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,811.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,624.38		
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]			\$28,624.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,187.58
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		\$49,038.68	
22. Previous Receipts [Line 24 from last report]	\$9,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,733.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,883.93	
25. Total Funds Available [Add lines 21 and 24]			\$92,922.61
26. Previous Disbursements [Line 28 from last report]	\$6,110.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,624.38		
28. Total Disbursements this Election Cycle			\$34,735.03
29. Ending Balance			\$58,187.58