

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				
Altria client Service, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	06/20/2017	\$500.00	\$500.00
CAI PAC - virginia 6402 Arlington Blvd., Suite 500 Falls church, VA 22042-2343	1. 2.PAC 3.Falls church, VA	06/30/2017	\$1,000.00	\$1,000.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	01/06/2017	\$500.00	\$500.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	01/04/2017	\$500.00	\$1,000.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	05/26/2017	\$500.00	\$1,500.00
Delhaize America P.O. Box 1330 Salisbury, NC 28145	1. 2.PAC 3.Salisbury, NC	06/30/2017	\$1,000.00	\$1,000.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	05/04/2017	\$1,000.00	\$2,000.00
duPont Fabros Technology 1212 New York Ave NW Suite 900 Washington, DC 20006	1. 2.Factory 3.Washington DC	01/04/2017	\$1,500.00	\$1,500.00
futurelaw llc 1802 bayberry ct 403 richmond, VA 23226	1. 2.lawyers 3.richmond, va	05/19/2017	\$250.00	\$250.00
Hampton Roads Business roundtable 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/30/2017	\$2,000.00	\$2,000.00
HBAV BUILD 707 East franklin street Richmond, VA 23219	1. 2.PAC 3.Richmond	05/04/2017	\$500.00	\$1,000.00
HCA for Good Government 1850 Towne Center Parkway Reston, VA 20190	1. 2.x 3.x	06/02/2017	\$1,000.00	\$2,000.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News	05/26/2017	\$1,000.00	\$2,000.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	01/04/2017	\$2,100.00	\$2,100.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	03/01/2017	\$2,518.62	\$4,618.62
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	03/14/2017	\$1,016.32	\$5,634.94
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	01/04/2017	\$500.00	\$500.00
McGuire Woods 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond	01/06/2017	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.State PAC fund 3.Richmond va	06/02/2017	\$1,000.00	\$1,000.00
medical facilities of america 2917 penn forest blvd roanoke, VA 24018	1. 2.medical 3.roanoke va	06/30/2017	\$500.00	\$1,000.00
National Vision, Inc 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical Company 3.Lawrenceville	01/04/2017	\$500.00	\$500.00
Norfolk Southern Corporation three commercial place Norfolk, VA 23510	1. 2.PAC 3.Norfolk va	06/06/2017	\$1,000.00	\$1,000.00
NVTC TECHPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.technology 3.Herndon VA	01/06/2017	\$1,000.00	\$1,000.00
Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902	1. 2.PAC 3.charlottesville	01/04/2017	\$500.00	\$1,000.00

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Pfizer Inc 6730 Lenox Center Ct Memphis, TN 38115	1. 2.PAC 3.Memphis	03/14/2017	\$400.00	\$900.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen va	06/02/2017	\$3,000.00	\$3,000.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	01/13/2017	\$1,000.00	\$1,500.00
republic national distributing company one national drive s.w. atlanta, GA 30336	1. 2.pac 3.atlanta	06/30/2017	\$750.00	\$1,500.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	06/06/2017	\$750.00	\$1,250.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond	01/04/2017	\$2,000.00	\$2,000.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond	06/08/2017	\$1,000.00	\$3,000.00
transurban usa inc - cr 589 8th ave 21st floor new york, NY 10018	1. 2.x 3.x	01/13/2017	\$1,000.00	\$1,000.00
transurban usa inc - cr 589 8th ave 21st floor new york, NY 10018	1. 2.x 3.x	06/30/2017	\$500.00	\$1,500.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	05/11/2017	\$750.00	\$1,500.00
verizon good government 703 east grace st richmond, VA 23219	1. 2.club of virginia 3.richmond, va	03/01/2017	\$1,000.00	\$1,000.00
verizon good government 703 east grace st richmond, VA 23219	1. 2.club of virginia 3.richmond, va	06/02/2017	\$500.00	\$1,500.00

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virginia apartment management association 2812 Emerywood Parkway 140 Richmond, VA 23294	1. 2.VAMAPAC 3.richmond va	01/06/2017	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	01/06/2017	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	05/04/2017	\$500.00	\$1,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	05/04/2017	\$2,500.00	\$3,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/11/2017	\$2,500.00	\$7,000.00
Virginia Cable 1111 East Main Street 802 Richmond, VA 23219	1. 2.PAC 3.Richmond va	05/19/2017	\$2,000.00	\$2,000.00
Virginia coalition of motorcyclists P.O, Box 4851 Richmond, VA 23298	1. 2.pac 3.Richmond, VA	03/01/2017	\$250.00	\$250.00
virginia contractor procurement alli 8901 river road richmond, VA 23229	1. 2.legislative & govt affairs 3.richmond, va	01/04/2017	\$1,000.00	\$1,000.00
Virginia council of Nurse Practitioners 250 West main st 100 charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	01/04/2017	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.HealthCare 3.Richmond	05/19/2017	\$1,000.00	\$1,000.00
VIRGINIA MANUFACTURED & MODULAR 8413 PATTERSON AVE RICHMOND, VA 23229	1. 2.PAC 3.RICHMOND	05/04/2017	\$250.00	\$250.00
Virginia optometric association 4461 cox rd 110 glen allen, VA 23060	1. 2.pac 3.glen allen	05/04/2017	\$1,000.00	\$1,000.00

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Virginia optometric association 4461 cox rd 110 glen allen, VA 23060	1. 2.pac 3.glen allen	06/02/2017	\$2,000.00	\$3,000.00
Virginia sheriffs' association 951 East Byrd Street 905 Richmond, VA 23219	1. 2.PAC 3.Richmond va	06/06/2017	\$250.00	\$250.00
VIRGINIA STATE POLICE ASSOCIATION, INC 6944 FOREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	01/06/2017	\$250.00	\$400.00
VIRGINIA STATE POLICE ASSOCIATION, INC 6944 FOREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	05/04/2017	\$250.00	\$650.00
Virginia Trail Lawyers 919 East main Street 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/02/2017	\$3,000.00	\$3,000.00
Virginia trial lawyers 919 East Main Street 620 Richmond, VA 23219	1. 2.PAC 3.Richmond Va	01/04/2017	\$1,000.00	\$1,000.00
VPTA 11907 Henderson Ct Clifton, VA 20124	1. 2.PAC 3.Clifton VA	01/04/2017	\$250.00	\$250.00
Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Superstore 3.Bentonville	06/30/2017	\$500.00	\$1,000.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste management 3.Houston	05/26/2017	\$750.00	\$750.00
Wawa 260 w. baltimore pike wawa, PA 19063	1. 2.PAC 3.wawa, Pennsylvania	06/06/2017	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	03/01/2017	\$1,000.00	\$1,500.00
Total This Period			\$57,284.94	

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
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent office space	Mamie E. Locke	01/03/2017	\$1,600.00
hagen, kristina 415 E. Grace Street 303 RICHMOND, VA 23219	reimbursement fundraiser breakfast snacks coffee	Mamie E. Locke	01/10/2017	\$66.10
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues	Mamie E. Locke	01/10/2017	\$10,000.00
Parking City of Richmond 900 E. Broad Street Richmond, VA 23219	parking - Senate caucus mtg	Mamie E. Locke	01/11/2017	\$18.00
VPAP P.O.Box 7356 Richmond, VA 23221	donation	Mamie E. Locke	01/13/2017	\$300.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	02/02/2017	\$211.11
Cirkut Panoramic Photgraphs P.O. Box 99 Hillsboro, WV 24946	framed panoramic	Mamie E. Locke	02/08/2017	\$435.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	02/08/2017	\$1,200.00
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent 47 e queensway hpt	Mamie E. Locke	03/01/2017	\$800.00
ross mugler for commissioner 11 oakdale rd hampton, VA 23666	contribution	Mamie E. Locke	03/05/2017	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	cable, internet	Mamie E. Locke	03/10/2017	\$519.84
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	donation	Mamie E. Locke	03/11/2017	\$100.00
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	copies for townhall meeting	Mamie E. Locke	03/13/2017	\$122.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	stationery	Mamie E. Locke	03/14/2017	\$269.41
Northam for Governor P.O. Box 16249 Arlington, VA 22215	donation	Mamie E. Locke	03/18/2017	\$1,000.00
National Conference of State of Legislators 444 North Captial Street NW suite 515 Washington, DC 20001	conference	Mamie E. Locke	03/23/2017	\$75.00
National Conference of State of Legislators 444 North Captial Street NW suite 515 Washington, DC 20001	conference	Mamie E. Locke	03/23/2017	\$125.00
100 Black Men P.O., ox 2400 Newport News, VA 23607	gala schlorship	Mamie E. Locke	04/03/2017	\$100.00
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent april	Mamie E. Locke	04/06/2017	\$800.00
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent queensway	Mamie E. Locke	05/02/2017	\$800.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	deposit office space	Mamie E. Locke	05/02/2017	\$650.00
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	computer program	Mamie E. Locke	05/06/2017	\$60.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd fl Richmond, VA 23223	Homestead conference	Mamie E. Locke	05/11/2017	\$1,000.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd fl Richmond, VA 23223	conference homestead	Mamie E. Locke	05/11/2017	\$1,000.00
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball deposit	Mamie E. Locke	05/11/2017	\$2,000.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	quarterly service fee	Mamie E. Locke	05/11/2017	\$300.00

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NPG Van 1101 15th Street NW 500 Washington, VA 20005	Quarterly service fee	Mamie E. Locke	05/11/2017	\$300.00
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball deposit	Mamie E. Locke	05/12/2017	\$500.00
Sewah Studios 190 Mill Creek Rd. Marietta, OH 45750	historical marker	Mamie E. Locke	05/18/2017	\$1,630.00
PostMaster Old Hampton Station Hampton, VA 23669	postage	Mamie E. Locke	05/19/2017	\$23.75
Cox P.O. Box 625499 Virginia Beach, VA 23466	cable internet phone	Mamie E. Locke	05/22/2017	\$539.37
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	june rent *new office	Mamie E. Locke	05/31/2017	\$650.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	scholarship	Mamie E. Locke	06/05/2017	\$100.00
Ron's Movers Choice 115 Spring Rd Yorktown, VA 23602	office move/cabinet	Mamie E. Locke	06/07/2017	\$50.00
walmart 1900 cunningham Dr Hampton, VA 23666	office move supplies	Mamie E. Locke	06/07/2017	\$391.63
Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies toner	Mamie E. Locke	06/08/2017	\$117.65
Office Max 2330-b west mercury blvd hampton, VA 23666	laptop printer file cabinet office supplies	Mamie E. Locke	06/08/2017	\$1,619.34
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	06/09/2017	\$98.00
Lankford, Ronald 1165 Spring Rd Yorktown, VA 23602	office move cabinet	Mamie E. Locke	06/10/2017	\$30.00

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Ron's Movers Choice 115 Spring Rd Yorktown, VA 23602	office support	Mamie E. Locke	06/10/2017	\$30.00
fenderson, hope l 37 Wills Way hampton, VA 23666	office assistance	Mamie E. Locke	06/20/2017	\$200.00
omni resort 1766 Homestead Drive Hot Springs, VA 24445	homestead	Mamie E. Locke	06/23/2017	\$466.47
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet phone fax cable new office	Mamie E. Locke	06/29/2017	\$339.47
Richmond International Airport 1 Richard E. Byrd Terminal Drive Richmond, VA 23250	parking SREB	Mamie E. Locke	06/29/2017	\$48.00
Wexton for congress P O Box 650550 Sterling, VA 20165	contribution	Mamie E. Locke	06/29/2017	\$1,000.00
Total This Period				\$31,786.10

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]	59	\$57,284.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$57,284.94
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]		\$31,786.10	
10. Total [add lines 7, 8 and 9]			\$31,786.10
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]		\$58,187.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,284.94		
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		\$57,284.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,472.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,786.10		
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]			\$31,786.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,686.42
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]	\$43,883.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,284.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,168.87	
25. Total Funds Available [Add lines 21 and 24]			\$150,207.55
26. Previous Disbursements [Line 28 from last report]	\$34,735.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,786.10		
28. Total Disbursements this Election Cycle			\$66,521.13
29. Ending Balance			\$83,686.42