

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
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062-6127	1. 2. Insurance 3. Northbrook, IL	12/29/2017	\$250.00	\$250.00
Anheuser Busch 890 Fawn Way Marietta, GA 30060	1. 2. beverage 3. Marietta Ga	10/02/2017	\$1,000.00	\$1,000.00
anheuser busch 6465 E Johns Xing duluth, GA 30097	1. 2. beverage distributor 3. Marietta, ga	12/21/2017	\$500.00	\$1,000.00
ARDA ROC-PAC 1201 15th Stree N.W. Suite 400 Washington, DC 20005	1. 2. PAC 3. Washington	10/10/2017	\$1,000.00	\$2,000.00
bailey's S & M Brands, Inc. 3662 Ontario Road suite B Keysville, VA 23947	1. 2. PAC 3. Keysville, VA	08/04/2017	\$1,000.00	\$1,000.00
baker, spencer 6 paddock lane hampton, VA 23669	1. hampton university 2. professor 3. hampton va	10/17/2017	\$200.00	\$200.00
Barnes, Dorothy P. 405 Wakefield Avenue Hampton, VA 23661	1. x 2. x 3. Hampton	10/02/2017	\$65.00	\$125.00
Carefirst Blue Cross Blue Shield 840 First Street NE suite 1200 Washington, DC 20065	1. 2. insurance 3. washington, dc	10/02/2017	\$1,000.00	\$1,000.00
Chappell, Joessa 7 Whipple Drive Hampton, VA 23668	1. x 2. x 3. Hampton	10/10/2017	\$130.00	\$130.00
Cherry, S. N. P.O. Box 206 Newport News, VA 23607	1. Hampton University 2. Professor 3. Hampton	10/02/2017	\$50.00	\$180.00
Cherry, S. N. P.O. Box 206 Newport News, VA 23607	1. Hampton University 2. Professor 3. Hampton	10/02/2017	\$15.00	\$195.00
Chesbay Distributing llc 3928 Cook Blvd Chesapeake, VA 23323	1. 2. PAC 3. chesapeake, va	10/17/2017	\$1,500.00	\$2,500.00

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Christian, Mary 1104 West Ave Hampton, VA 23669	1.x 2.retired 3.x	12/21/2017	\$100.00	\$200.00
claville, eric 15414 Woodmoss drive baton rouge, LA 70816	1.hampton university 2.professor 3.hampton	10/17/2017	\$50.00	\$150.00
Cox communications inc p.o. box 1259 oaks, PA 19456	1. 2.cable 3.oaks, pa	08/21/2017	\$449.25	\$449.25
Dailey, Arkena 54 Corwin Cir. Hampton, VA 23666	1.x 2.x 3.x	10/17/2017	\$65.00	\$230.00
Dailey, Arkena 54 Corwin Cir. Hampton, VA 23666	1.x 2.x 3.x	10/17/2017	\$65.00	\$295.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Wine/Premium Drinks 3.Norwalk	11/03/2017	\$500.00	\$1,000.00
dominion political action committee P.O. Box 26666 Suite 101 Richmond, VA 23261	1. 2.PAC 3.Richmond	11/03/2017	\$2,500.00	\$5,000.00
duPont Fabros Technology 1212 New York Ave NW Suite 900 Washington, DC 20006	1. 2.Factory 3.Washington DC	09/01/2017	\$1,500.00	\$3,000.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2.Law firm 3.Pittsburgh	10/10/2017	\$500.00	\$750.00
Engineering Company of America 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.richmond, va	11/15/2017	\$1,000.00	\$1,000.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.x 2.x 3.Hampton	11/03/2017	\$250.00	\$750.00
Foster, Leroy 325 Riverside Drive Hampton, VA 23669	1.x 2.x 3.Hampton	10/02/2017	\$100.00	\$200.00

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Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669	1. 2.Sherriff 3.Hampton	08/11/2017	\$200.00	\$300.00
FRIENDS OF KENNETH ALEXANDER 120 W BERKLEY AVE NORFOLK, VA 23523	1. 2.X 3.NORFOLK	11/03/2017	\$500.00	\$500.00
Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005	1. 2.Government Relations 3.Washington	12/21/2017	\$1,500.00	\$1,500.00
Gray, Jimmy 20 fields dr hampton, VA 23664	1.hampton 2.city council 3.hampton, va	10/02/2017	\$250.00	\$250.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.x 2.x 3.Yorktown	10/02/2017	\$250.00	\$500.00
Hall, Martha 1108 Masters Row Chesapeake, VA 23320	1.Hampton University 2.professor 3.Hampton VA	10/10/2017	\$100.00	\$360.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	12/21/2017	\$1,300.00	\$6,934.94
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	10/10/2017	\$1,000.00	\$2,000.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	10/17/2017	\$200.00	\$2,200.00
Mann, Kathleen B. 705 Old Buckroe Rd Hampton, VA 23663	1.x 2.x 3.Hampton	10/10/2017	\$65.00	\$130.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	11/15/2017	\$500.00	\$1,000.00
MEDNAX 1301 concord terrace sunrise, FL 33323	1. 2.federal PAC 3.Sunrise FL	07/18/2017	\$500.00	\$500.00

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Merck Sharp, & Dohme Corp one merck drive whitehouse station, NJ 08889	1. 2.research and development 3.whitehouse station	11/03/2017	\$250.00	\$500.00
Micron technology, Inc 8000 S. Federal Way P.O. Box 6 Boise, ID 83707-0006	1. 2.PAC 3.Boise, Idaho	08/21/2017	\$1,000.00	\$1,000.00
Moffett, Willie 1325 Patrick Street Hampton, VA 23669	1.x 2.x 3.x	11/03/2017	\$100.00	\$200.00
Morgan, Carolyn B. 144 Holly Hills Drive Williamsburg, VA 23185	1.Hampton University 2.Professor 3.Hampton	12/21/2017	\$100.00	\$200.00
Mugler, Ross 11 oakville rd hampton, VA 23669	1.hampton 2.commissioner of revenue 3.hampton, va	10/02/2017	\$250.00	\$250.00
Muhammad, Hakima AbdulSamad 1042 42nd Street Newport News, VA 23607	1.Eastern virginia Adult Care 2.executive director 3.newport news, VA	10/02/2017	\$200.00	\$200.00
Muller, Douglas J. 120 Fairmont Drive Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	10/17/2017	\$250.00	\$500.00
Myers, D. W. 110 Fairway Lane Yorktown, VA 23693	1.x 2.x 3.x	10/10/2017	\$130.00	\$130.00
NVTC TECHPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.technology 3.Herndon VA	11/03/2017	\$1,000.00	\$2,000.00
Peterson, dianne 57 diamond hill rd Hampton, VA 23669	1.x 2.x 3.x	11/03/2017	\$50.00	\$150.00
Pfizer Inc 6730 Lenox Center Ct Memphis, TN 38115	1. 2.PAC 3.Memphis	07/14/2017	\$1,000.00	\$1,900.00
Plaskett, Anita Gordan 690 Windbrook Circle Newport News, VA 23602	1.x 2.x 3.x	11/03/2017	\$65.00	\$130.00

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Raytheon PAC 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	08/28/2017	\$500.00	\$500.00
Sills, Corlease 2735 N. Armistead Avenue Hampton, VA 23666	1.x 2.x 3.x	10/02/2017	\$100.00	\$165.00
Stiff, M. A. 2 Sutton Pl Hampton, VA 23666	1.self 2.Doctor pediatrics 3.Hampton	10/02/2017	\$100.00	\$200.00
TAXI - PAC P.O.BOX 170 RICHMOND, VA 23218	1. 2.PAC 3.RICHMOND	10/02/2017	\$1,500.00	\$1,500.00
Tesla 3500 Deer Creek Palo Alto, CA 94304	1. 2.PAC 3.Palo Alto, CA	11/03/2017	\$1,000.00	\$1,000.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Government 3.Richmond	12/21/2017	\$1,000.00	\$1,500.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court 102 Sterling, VA 20166	1. 2.D/B/A Dulles Greenway 3.sterling, va	10/25/2017	\$1,000.00	\$1,000.00
va beverage association PO Box 170 richmond, VA 23218	1. 2.pac 3.richmond va	09/01/2017	\$1,000.00	\$2,500.00
Vann, Rose 6 Pilgram Ct Hampton, VA 23666	1.x 2.x 3.Hampton	10/02/2017	\$100.00	\$165.00
Virginia A.F.L. - C.I.O 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Richmond	07/18/2017	\$1,000.00	\$2,000.00
virginia apartment management association 2812 Emerywood Parkway 140 Richmond, VA 23294	1. 2.VAMAPAC 3.richmond va	10/10/2017	\$250.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	10/02/2017	\$1,000.00	\$2,500.00

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Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/10/2017	\$5,000.00	\$12,000.00
Virginia Chiropractic P.O. Box 15 afton, VA 22920	1. 2.pac 3.afton	12/21/2017	\$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	11/15/2017	\$250.00	\$500.00
Virginia Dental Association 3460 Mayland Ct suite 110 Richmond, VA 23233	1. 2.PAC 3.richmond, va	08/24/2017	\$3,000.00	\$3,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/03/2017	\$1,000.00	\$2,500.00
Virginia Radiology 2821 Emerywood Pkwy 200 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	07/14/2017	\$250.00	\$500.00
VIRGINIA SOCIETY OF CPAS 4309 COX ROAD GLENN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	10/17/2017	\$500.00	\$1,500.00
Virginia society of the AIA political action committee 2501 monument ave richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/10/2017	\$500.00	\$500.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	08/21/2017	\$3,000.00	\$4,500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	11/15/2017	\$250.00	\$500.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.Auto 3.Hampton	10/02/2017	\$250.00	\$500.00
Total This Period			\$48,099.25	

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
Renaissance Hotel 606 Congress Street boston, MA 02210	refund	08/17/2017	\$4.25
Rite Aid 3401 W. Mercury Blvd Hampton, VA 23666	error	11/20/2017	\$30.00
Total This Period			\$34.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent district office	Mamie E. Locke	07/01/2017	\$650.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	district office space	Mamie E. Locke	07/03/2017	\$650.00
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	sneaker ball save the date	Mamie E. Locke	07/07/2017	\$31.80
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	office 365	Mamie E. Locke	07/11/2017	\$99.99
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	07/11/2017	\$34.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	2017 session postage	Mamie E. Locke	07/13/2017	\$96.18
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	07/17/2017	\$254.80
National Black Caucus of State Legislators 444 North Capital St NW ste 622 Washington, DC 20001	membership dues	Mamie E. Locke	07/19/2017	\$104.95
Prezi Inc 642 Harrison St. San Francisco, CA 94107	software	Mamie E. Locke	07/26/2017	\$26.46
Zion Baptist Churh 125 W. County Street hampton, VA 23669	donation	Mamie E. Locke	07/30/2017	\$25.00
Naacp Portsmouth Branch 1502 Belafonte Dr Portsmouth, VA 23701	annual membership	Mamie E. Locke	08/01/2017	\$40.00
VPAP P.O.Box 1472 Richmond, VA 23218	donation	Mamie E. Locke	08/01/2017	\$300.00
Price for Delgate P.O. Box 5526 Newport News, VA 23605	donation	Mamie E. Locke	08/03/2017	\$50.00

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Richmond International Airport 1 Richard E. Byrd Terminal Drive Richmond, VA 23250	ncsl	Mamie E. Locke	08/03/2017	\$7.00
Office Depot Mercury Blvd Hampton, VA 23666	education day back pack giveaway & office supplies	Mamie E. Locke	08/04/2017	\$279.03
fenderson, hope l 37 Wills Way hampton, VA 23666	office work	Mamie E. Locke	08/05/2017	\$100.00
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/07/2017	\$27.87
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/07/2017	\$2.00
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/07/2017	\$10.13
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/07/2017	\$36.37
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/09/2017	\$24.93
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/09/2017	\$25.73
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/09/2017	\$27.23
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/09/2017	\$11.80
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISO, CA 94102	ncsl	Mamie E. Locke	08/10/2017	\$9.33
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	sneaker ball invite rsvp envelopes	Mamie E. Locke	08/16/2017	\$223.66

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Cox communications inc p.o. box 1259 oaks, PA 19456	internet phone	Mamie E. Locke	08/17/2017	\$257.59
Dollar Tree 15 Town Center Way Hampton, VA 23666	open house	Mamie E. Locke	08/17/2017	\$25.44
savage, melissa j 303 tenderfoot ct. hampton, VA 23669	sneaker ball invitation	Mamie E. Locke	08/17/2017	\$250.00
wal-mart store 1631 hampton, VA 23666	open house	Mamie E. Locke	08/17/2017	\$65.65
Dollar Tree 15 Town Center Way Hampton, VA 23666	open house	Mamie E. Locke	08/18/2017	\$9.54
Farm Fresh 608 E. Mercury Blvd. Hampton, VA 23663	open house	Mamie E. Locke	08/18/2017	\$7.16
food lion x x hampton, VA 23666	open house	Mamie E. Locke	08/18/2017	\$8.94
krispy kreme donuts 3400 West Mercury blvd hampton, VA 23666	open house	Mamie E. Locke	08/18/2017	\$30.34
walmart 1900 cunningham Dr Hampton, VA 23666	open house	Mamie E. Locke	08/18/2017	\$53.10
Office Depot Mercury Blvd Hampton, VA 23666	office supplies	Mamie E. Locke	08/19/2017	\$170.08
Office Depot Mercury Blvd Hampton, VA 23666	office supplies	Mamie E. Locke	08/22/2017	\$26.49
Parker, Theresa E. 737 44th Street Newport News, VA 23607	reimbursement open house	Mamie E. Locke	08/23/2017	\$18.17
boyle for commissioner p. o. box 14686 newport news, VA 23608	event	Mamie E. Locke	08/26/2017	\$35.00

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friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	contribution	Mamie E. Locke	08/30/2017	\$1,000.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 2019 Cunningham drive	Mamie E. Locke	09/01/2017	\$650.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	labor day breakfast	Mamie E. Locke	09/04/2017	\$100.00
Office Depot Mercury Blvd Hampton, VA 23666	office supplies	Mamie E. Locke	09/05/2017	\$76.28
NPG Van 1101 15th Street NW 500 Washington, VA 20005	quick book payments	Mamie E. Locke	09/07/2017	\$300.00
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	09/07/2017	\$9.80
fenderson, hope I 37 Wills Way hampton, VA 23666	sneaker ball invitations	Mamie E. Locke	09/09/2017	\$80.00
Office Depot Mercury Blvd Hampton, VA 23666	envelopes	Mamie E. Locke	09/19/2017	\$42.38
affordable printing and copies, inc. 1926 east pembroke ave hampton, VA 23663	2 backdrops sneaker ball	Mamie E. Locke	09/21/2017	\$1,142.68
hampton stationery 108 E. Queen Street Hampton, VA 23669	stationery/imprinted	Mamie E. Locke	09/27/2017	\$830.53
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	ad	Mamie E. Locke	09/29/2017	\$250.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	09/29/2017	\$650.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	10/06/2017	\$255.73

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Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	10/06/2017	\$2,430.03
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	10/10/2017	\$2,430.03
Dunston, Bobby 2614 Madison Avenue Newport News, VA 23607	sneaker ball	Mamie E. Locke	10/14/2017	\$400.00
Office Depot Mercury Blvd Hampton, VA 23666	office supply	Mamie E. Locke	10/14/2017	\$175.61
boyle for commissioner p. o. box 14686 newport news, VA 23608	donation	Mamie E. Locke	10/22/2017	\$500.00
Friends of Kimberly Anne Tucker 576 N. Birdneck Rd #125 Virginia Beach, VA 23451	contribution	Mamie E. Locke	10/27/2017	\$250.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	10/30/2017	\$257.51
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	10/30/2017	\$318.92
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	upgrade software	Mamie E. Locke	10/31/2017	\$47.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	11/01/2017	\$650.00
menchville house 13658 Warwick Blvd Newport News, VA 23602	donation	Mamie E. Locke	11/03/2017	\$30.00
Morris, Micah 303 South Blvd apt 10 Richmond, VA 23220	reimbursement fundraiser	Mamie E. Locke	11/03/2017	\$146.54
first baptist church jefferson park 615 42nd St Newport news, VA 23607	donation	Mamie E. Locke	11/05/2017	\$25.00

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achievable dreams academy 726 16th St, Newport News, VA 23607	achievable dream donation	Mamie E. Locke	11/13/2017	\$7.50
achievable dreams academy 726 16th St, Newport News, VA 23607	donation	Mamie E. Locke	11/13/2017	\$350.00
achievable dreams academy 726 16th St, Newport News, VA 23607	donation	Mamie E. Locke	11/22/2017	\$1,625.00
virginia capital foundation po box 396 richmond, VA 23218	women's monument	Mamie E. Locke	11/27/2017	\$1,000.00
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	software	Mamie E. Locke	11/28/2017	\$14.99
NPG Van 1101 15th Street NW 500 Washington, VA 20005	email overage billing	Mamie E. Locke	12/01/2017	\$30.00
NPG Van 1101 15th Street NW 500 Washington, VA 20005	quarterly fee	Mamie E. Locke	12/01/2017	\$300.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 218	Mamie E. Locke	12/01/2017	\$650.00
naacp newport news 605 South Ave North Newport News Community Center newport news, VA 23601	lifetime membership	Mamie E. Locke	12/03/2017	\$400.00
Office Depot Mercury Blvd Hampton, VA 23666	router wireless	Mamie E. Locke	12/07/2017	\$145.31
VPEF 2205 Andrews Blvd Hampton, VA 23669	mlk breakfast	Mamie E. Locke	12/11/2017	\$80.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	12/14/2017	\$300.00
PostMaster Old Hampton Station Hampton, VA 23669	po box renewal and stamps	Mamie E. Locke	12/15/2017	\$267.99

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The Gallery Collection 65 Challenger Rd Prudent Publishing Ridgefield Park, NJ 07660	christmas cards	Mamie E. Locke	12/15/2017	\$311.72
Commonwealth Prayer Breakfast 374-B Wythe Creek Rd Poquoson, VA 23662	prayer breakfast	Mamie E. Locke	12/18/2017	\$400.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	12/19/2017	\$525.57
friends of Angela Angel 6 Bladen St Annapolis, MD 21401	contribution	Mamie E. Locke	12/28/2017	\$250.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	real estate tax	Mamie E. Locke	12/28/2017	\$270.50
VPEF 2205 Andrews Blvd Hampton, VA 23669	mlk breakfast	Mamie E. Locke	12/28/2017	\$125.00
Total This Period				\$24,207.38

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]	71	\$48,099.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,438.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$49,537.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$34.25
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]		\$24,207.38	
10. Total [add lines 7, 8 and 9]			\$24,207.38
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]		\$83,686.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,537.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$34.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$49,571.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,257.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,207.38		
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]			\$24,207.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,050.54
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]	\$101,168.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,571.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,740.37	
25. Total Funds Available [Add lines 21 and 24]			\$199,779.05
26. Previous Disbursements [Line 28 from last report]	\$66,521.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,207.38		
28. Total Disbursements this Election Cycle			\$90,728.51
29. Ending Balance			\$109,050.54