

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				
Bonner, Hazel Bonner 405 Thom Hall Drive Hampton, VA 23663	1.x 2.x 3.Hampton	09/10/2012	\$130.00	\$130.00
Bowers, Leo C 22 Estate Dr Hampton, VA 23666	1.x 2.x 3.Hampton	10/11/2012	\$250.00	\$250.00
Chappell, Joressa 7 Whipple Drive Hampton, VA 23668	1.x 2.x 3.Hampton	09/08/2012	\$195.00	\$195.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	12/14/2012	\$250.00	\$250.00
Commissioner of Revenue 9389 Cloudberry Way Mannassas, VA 20110	1. 2.PAC CORPAC 3.Manassas	08/31/2012	\$250.00	\$250.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	09/14/2012	\$1,500.00	\$2,500.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2.Law firm 3.Pittsburgh	08/14/2012	\$500.00	\$500.00
Eye Pac 28 N. 8th Street 2nd fl Richmond, VA 23219	1. 2.eye institute 3.Richmond	09/11/2012	\$1,000.00	\$1,000.00
Eye Pac 28 N. 8th Street 2nd fl Richmond, VA 23219	1. 2.eye institute 3.Richmond	11/13/2012	\$1,000.00	\$2,000.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.x 2.x 3.Hampton	08/29/2012	\$500.00	\$500.00
Fairfax, Colita Nichols 16 Castle Haven Rd Hampton, VA 23666	1.x 2.x 3.Hampton	09/12/2012	\$250.00	\$250.00
Foster, Leroy 325 Riverside Drive Hampton, VA 23669	1.x 2.x 3.Hampton	08/29/2012	\$130.00	\$130.00

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Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005	1. 2.Government Relations 3.Washington	07/19/2012	\$500.00	\$500.00
Grace, Janice 310 Fairway Ln Yorktown, VA 23693	1.x 2.x 3.Yorktown	09/04/2012	\$130.00	\$130.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.x 2.x 3.Yorktown	08/14/2012	\$250.00	\$250.00
Hirschbeil, Paul O 1800 Eden Way Virginia Beach, VA 23454	1.x 2.x 3.Virginia Beach	09/28/2012	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News	09/11/2012	\$1,000.00	\$1,000.00
Kemper consulting, Inc 112 Granby Street 400 Norfolk, VA 23510	1. 2.consulting firm 3.Norfolk	08/03/2012	\$500.00	\$500.00
Liberty Mutual Insurance Co 175 Berkeley Street Boston, VA 02117	1. 2.PAC 3.Boston	10/10/2012	\$500.00	\$500.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	09/11/2012	\$1,300.00	\$1,300.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	12/04/2012	\$300.00	\$1,600.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	08/29/2012	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	12/06/2012	\$500.00	\$500.00
Mayme Bacote for House of Delegates P.O. Box 5154 Newport News, VA 23605	1. 2.delegate 3.Virginia	09/13/2012	\$300.00	\$300.00

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McKinley L. Price for Mayor P.O. Box 12183 Newport News, VA 23612	1. 2.Mayor Office 3.Newport News	09/28/2012	\$130.00	\$130.00
Morgan, Carolyn B. 144 Holly Hills Drive Williamsburg, VA 23185	1.Hampton University 2.Professor 3.Hampton	09/03/2012	\$200.00	\$200.00
Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902	1. 2.PAC 3.charlottesville	12/06/2012	\$500.00	\$500.00
Pomoco 4116 W. Mercury Blvd Hampton, VA 23666	1. 2.Car Dealership 3.Hampton	08/29/2012	\$1,000.00	\$1,000.00
SCI Virginia Funeral Services 1929 Allen Parkway Houston, VA 77019	1. 2.Funeral home 3.Houston	10/10/2012	\$750.00	\$750.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.State Congress Representative 3.Newport News	09/15/2012	\$200.00	\$200.00
SeaWorld Parks and Entertainment Inc 1 Busch Gardens Blvd Williamsburg, VA 23185	1. 2.Amusement Park 3.Williamsburg	11/05/2012	\$500.00	\$500.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Govenrment 3.Richmond	12/04/2012	\$500.00	\$500.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond	11/13/2012	\$1,000.00	\$1,000.00
Virginia A.F.L. - C.I.O 4500 Glenside Drive Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Richmond	07/13/2012	\$1,000.00	\$1,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	09/13/2012	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	11/21/2012	\$2,000.00	\$2,500.00

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Virginia Beer Wolesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond	08/29/2012	\$1,500.00	\$1,500.00
Virginia Cable Telecommitee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond	11/21/2012	\$1,000.00	\$1,000.00
Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg	08/29/2012	\$1,000.00	\$1,000.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginina Beach, VA 23452	1. 2.Committee for Effective Govt. VA VNGC 3.Virginia Beach	09/28/2012	\$250.00	\$250.00
Virginia Radiology 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond	07/13/2012	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	08/01/2012	\$250.00	\$250.00
Virginia Uranium, Inc 231 Woodlawn Heights Rd P.O. Drawer 399 Chatham, VA 24531	1. 2.Fuel 3.Chatham	11/20/2012	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	11/21/2012	\$1,500.00	\$1,500.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	11/21/2012	\$1,500.00	\$1,500.00
Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Superstore 3.Bentonville	10/18/2012	\$500.00	\$500.00
Ward, Molly 801 Park Place Hampton, VA 23669	1.City of Hampton 2.Mayor 3.Hampton	08/29/2012	\$1,000.00	\$1,000.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste management 3.Houston	08/20/2012	\$500.00	\$500.00

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Wellness International LLC 314-B Constitution Drive Virginia Beach, VA 23462	1. 2.Family and Wellness Ctr 3.Virginia Beach	09/15/2012	\$1,000.00	\$1,000.00
Williams, Robert 8 White Oak Trl Hampton, VA 23669	1.x 2.x 3.Hampton	08/27/2012	\$200.00	\$200.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	09/13/2012	\$500.00	\$500.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.x 2.x 3.Hampton	08/14/2012	\$500.00	\$500.00
Young, William I 34 Edenbrook Dr Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	09/11/2012	\$300.00	\$300.00
Total This Period			\$33,015.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Association of Realtor 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. realtor 3. glenn allen 4. Dinner 5. Actual Cost	11/20/2012	\$855.54	\$855.54
Total This Period			\$855.54	

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
1st Advantage 5003 W. Mercury Blvd Hampton, VA 23669	final payment 297853-1	Mamie E. Locke	07/01/2012	\$478.80
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	07/02/2012	\$560.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	service charge & returned deposit	Mamie E. Locke	07/03/2012	\$37.00
7 eleven 2 village dr hampton, VA 23668	use of car for yorktown 4th of july parade	Mamie E. Locke	07/04/2012	\$32.01
Wynee Volvo 1010 w. Mercury Blvd Hampton, VA 23666	maintenance	Mamie E. Locke	07/09/2012	\$72.05
City of Hampton 22 Lincoln Street Hampton, VA 23669	chassidy lock	Mamie E. Locke	07/10/2012	\$80.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	donation	Mamie E. Locke	07/14/2012	\$100.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	07/16/2012	\$560.00
Magruder Commons Townhouse One magruder blvd Hampton, VA 23666	1263749	Mamie E. Locke	07/20/2012	\$78.00
locke, mamie e 37 Wills Way Hampton, VA 23666	reimbursement cox bill	Mamie E. Locke	07/25/2012	\$560.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	07/30/2012	\$560.00
commonwealth atty, bell for 236 nking street hampton, VA 23669	robo calls	Mamie E. Locke	08/01/2012	\$433.15
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	08/02/2012	\$560.00

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Friends of Billy Hobbs 3 Gallaer Court Hampton, VA 23666	ck 2094	Mamie E. Locke	08/02/2012	\$100.00
Jeion Ward for Delegate 2017 Cunningham Drive Suite 209 Hampton, VA 23666	ck 2234	Mamie E. Locke	08/03/2012	\$100.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	08/27/2012	\$560.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	qtrly charge	Mamie E. Locke	09/04/2012	\$300.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	09/05/2012	\$560.00
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	09/14/2012	\$5,702.43
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	09/14/2012	\$560.00
KK Insurance Group Inc. 1712 Magnavox Way Fort Wayne, IN 46804	sneaker ball	Mamie E. Locke	09/14/2012	\$160.00
Dunston, Bobby 2614 Madison Avenue Newport News, VA 23607	sneaker ball	Mamie E. Locke	09/15/2012	\$300.00
Williams, Michael 5701 Fairfax Ave Newport News, VA 23607	sneaker ball	Mamie E. Locke	09/15/2012	\$250.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	fees	Mamie E. Locke	09/17/2012	\$30.00
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	09/18/2012	\$185.85
An Achievable Dream Inc. 1800 W. Meercury Blvd Hampton, VA 23666	tennis ball	Mamie E. Locke	09/21/2012	\$200.00

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Cox P.O. Box 625499 Virginia Beach, VA 23466	0015414123404501	Mamie E. Locke	09/21/2012	\$269.70
Historical Foundation of Aberdeen Gardens 57 N. Mary Peake Blvd Hampton, VA 23666	donation	Mamie E. Locke	09/21/2012	\$25.00
Joseph A. Fleming School Board 718 Firehouse Lane Portsmouth, VA 23704	donation	Mamie E. Locke	10/10/2012	\$150.00
Naacp Portsmouth Branch 1502 Belafonte Dr Portsmouth, VA 23701	ad	Mamie E. Locke	10/10/2012	\$250.00
The Gallery Collection 65 Challenger Rd Prudent Publishing Ridgefield Park, NJ 07660	cards	Mamie E. Locke	10/10/2012	\$319.83
VPAP P.O.Box 7356 Richmond, VA 23221	contribution	Mamie E. Locke	10/10/2012	\$300.00
Hampton Players & Company 100 E. Queen Street Hampton, VA 23668	ad	Mamie E. Locke	10/13/2012	\$125.00
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	ad/table	Mamie E. Locke	10/19/2012	\$455.00
friends of Ross-Hammond P.O. Box 5053 Virginia Beach, VA 23471	donation	Mamie E. Locke	10/20/2012	\$250.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	0015414123404501	Mamie E. Locke	10/24/2012	\$270.73
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	election night	Mamie E. Locke	11/03/2012	\$250.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	001541413404501	Mamie E. Locke	11/13/2012	\$275.78
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	rent office space	Mamie E. Locke	11/21/2012	\$9,600.00

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Parker, Theresa E. 737 44th Street Newport News, VA 23607	bookkeeping	Mamie E. Locke	12/07/2012	\$70.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	0015414123404501	Mamie E. Locke	12/17/2012	\$275.79
PostMaster Old Hampton Station Hampton, VA 23669	po box 9648	Mamie E. Locke	12/17/2012	\$124.00
Virginia Peninsula Advocate Foundation 421 Butler Farm Rd Hampton, VA 23666	gold sponsor ad	Mamie E. Locke	12/17/2012	\$100.00
VPEF 2205 Andrews Blvd Hampton, VA 23669	ALPHA BREAKFAST	Mamie E. Locke	12/27/2012	\$35.00
Total This Period				\$26,265.12

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]	53	\$33,015.00	
2. Schedule B [Over \$100]	1	\$855.54	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$35,590.54
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]		\$855.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,265.12	
10. Total [add lines 7, 8 and 9]			\$27,120.66
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]		\$36,909.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,590.54		
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		\$35,590.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,500.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,120.66		
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]			\$27,120.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,379.72
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		\$44,872.50	
22. Previous Receipts [Line 24 from last report]	\$7,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,590.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,115.54	
25. Total Funds Available [Add lines 21 and 24]			\$87,988.04
26. Previous Disbursements [Line 28 from last report]	\$15,487.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,120.66		
28. Total Disbursements this Election Cycle			\$42,608.32
29. Ending Balance			\$45,379.72