

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				
7 eleven 2 village dr hampton, VA 23668	1. 2.retail 3.hampton, va	06/26/2018	\$1,500.00	\$1,500.00
Altria client Service, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	05/31/2018	\$1,000.00	\$1,500.00
Anheuser Busch 890 Fawn Way Marietta, GA 30060	1. 2.beverage 3.Marietta Ga	05/14/2018	\$1,000.00	\$2,000.00
Blue, Robert 7501 Riverside Drive Richmond, VA 23225	1.Dominion Energy 2.Executive 3.Richmond, VA	06/12/2018	\$1,500.00	\$1,500.00
Bond, Katherine 10325 Sonny Meadows Lane Mechanicsville, VA 23116	1.Dominion Energy 2.Public Policy 3.Richmond, VA	06/01/2018	\$500.00	\$500.00
Bowers, Leo C 22 Estate Dr Hampton, VA 23666	1.x 2.x 3.Hampton	05/18/2018	\$100.00	\$200.00
CAI PAC - virginia 6402 Arlington Blvd., Suite 500 Falls church, VA 22042-2343	1. 2.PAC 3.Falls church, VA	06/26/2018	\$750.00	\$1,750.00
futurelaw llc 1802 bayberry ct 403 richmond, VA 23226	1. 2.lawyers 3.richmond, va	06/20/2018	\$250.00	\$500.00
Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005	1. 2.Government Relations 3.Washington	01/02/2018	\$1,500.00	\$3,000.00
HBAV Build-PAC 707 East Franklin Street richmond, VA 23219	1. 2.pac 3.Richmond	06/20/2018	\$500.00	\$500.00
HCA for Good Government 1850 Towne Center Parkway Reston, VA 20190	1. 2.x 3.x	06/20/2018	\$1,000.00	\$3,000.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	05/14/2018	\$500.00	\$7,434.94

Locke for State Senate (CC-12-01111)

Reporting Period: 01/01/2018 Through: 06/30/2018

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locke, mamie e 37 Wills Way Hampton, VA 23666	1.Hampton University 2.professor 3.Hampton VA	05/18/2018	\$200.00	\$1,250.00
Murray, William 3712 Barrington Bridge Place Henrico, VA 23233	1.Dominion Energy 2.Public Policy 3.Richmond, VA	06/01/2018	\$1,000.00	\$1,000.00
Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902	1. 2.PAC 3.charlottesville	01/02/2018	\$500.00	\$1,500.00
Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902	1. 2.PAC 3.charlottesville	06/20/2018	\$1,000.00	\$2,500.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	06/26/2018	\$500.00	\$1,750.00
The doctors company virginia pac 185 greenwood road napa, CA 94558	1. 2.PAC 3.NAPA	06/20/2018	\$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	06/20/2018	\$1,000.00	\$3,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	06/20/2018	\$1,000.00	\$4,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	06/26/2018	\$250.00	\$250.00
virginia sherriffs' association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.richmond	06/20/2018	\$500.00	\$500.00
Virginia trial lawyers 919 East Main Street 620 Richmond, VA 23219	1. 2.PAC 3.Richmond Va	01/02/2018	\$2,000.00	\$3,000.00
wal *pac 702 sw 8th st bentonville, AR 72716-0150	1. 2.pac 3.bentonville, ar	06/05/2018	\$500.00	\$500.00

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Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion Energy 2.Contracter/Part-time (Retired) 3.Richmond, VA	06/12/2018	\$500.00	\$500.00
Total This Period			\$19,300.00	

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
lyft 185 berry street 5000 san francisco, CA 94107	transportation	Mamie E. Locke	01/10/2018	\$18.51
UBER TECHNOLOGIES 1455 MARKET ST SAN FRANCISCO, CA 94102	transportation	Mamie E. Locke	01/10/2018	\$21.29
Courtyard by the Marriott 1320 East Cary Street Richmond, VA 23219	inauguration	Mamie E. Locke	01/12/2018	\$732.29
Stones' Phones 41-750 Rancho Las Palmas Drive suite E - 3 Rancho mirage, CA 92270	Tele town hall	Mamie E. Locke	01/19/2018	\$3,682.25
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	program	Mamie E. Locke	01/30/2018	\$14.99
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	picture	Mamie E. Locke	01/30/2018	\$78.98
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	02/03/2018	\$259.29
riverdale cinema cafe 1044 Von Schilling Dr hampton, VA 23666	donation boys & girls club of the va peninsula	Mamie E. Locke	02/23/2018	\$35.47
riverdale cinema cafe 1044 Von Schilling Dr hampton, VA 23666	donation b & G of the va peninsula	Mamie E. Locke	02/23/2018	\$64.12
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	program	Mamie E. Locke	03/02/2018	\$14.99
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	03/05/2018	\$256.65
National Caucus of Environmental 218 D Street SE, 1st Floor Washington, DC 20003	conference	Mamie E. Locke	03/09/2018	\$340.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	stationery invoice FY18-286	Mamie E. Locke	03/16/2018	\$263.91

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Office Depot Mercury Blvd Hampton, VA 23666	office supplies	Mamie E. Locke	03/23/2018	\$267.09
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23501	VA Young Dems Convention	Mamie E. Locke	03/26/2018	\$250.00
COX P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	03/28/2018	\$256.65
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	program	Mamie E. Locke	03/30/2018	\$14.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	03/30/2018	\$650.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	postage	Mamie E. Locke	04/09/2018	\$98.70
walmart 1900 cunningham Dr Hampton, VA 23666	supplies	Mamie E. Locke	04/12/2018	\$94.23
Sister To Sister P.O. Box 423 Hampton, VA 23669	donation clean the bay fun day	Mamie E. Locke	04/13/2018	\$50.00
Friends of Steve Brown 203 Derosa Drive Hampton, VA 23666	contribution	Mamie E. Locke	04/17/2018	\$500.00
National Conference of State of Legislators 444 North Captial Street NW suite 515 Washington, DC 20001	conference	Mamie E. Locke	04/18/2018	\$125.00
National Conference of State of Legislators 444 North Captial Street NW suite 515 Washington, DC 20001	conference	Mamie E. Locke	04/23/2018	\$75.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/29/2018	\$0.04
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	04/29/2018	\$0.04

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adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	program	Mamie E. Locke	04/30/2018	\$14.99
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	05/04/2018	\$261.09
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	online services	Mamie E. Locke	05/06/2018	\$60.00
Hampton Watch P.O. Box 7883 Hampton, VA 23666	donation	Mamie E. Locke	05/08/2018	\$150.00
Portsmouth Democratic Committee P.O.Box 783 Portsmouth, VA 23705	donation	Mamie E. Locke	05/10/2018	\$250.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	05/11/2018	\$650.00
Lanier Parking Solutions 1400 E. Cary Street Virginia, VA 23219	fundraiser	Mamie E. Locke	05/14/2018	\$21.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	sponsorship honors level	Mamie E. Locke	05/25/2018	\$100.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	frames Invoice FY18-380	Mamie E. Locke	05/25/2018	\$80.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	05/27/2018	\$260.50
NPG Van 1101 15th Street NW 500 Washington, VA 20005	qrtly	Mamie E. Locke	05/27/2018	\$300.00
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	program	Mamie E. Locke	05/31/2018	\$14.99
walmart 1900 cunningham Dr Hampton, VA 23666	office supplies ink	Mamie E. Locke	05/31/2018	\$105.41

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Bethel High School 1067 Big Bethel Rd Hampton, VA 23666	the bear facts ad	Mamie E. Locke	06/01/2018	\$25.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	06/01/2018	\$650.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/03/2018	\$59.25
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	06/03/2018	\$59.25
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/17/2018	\$79.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	06/17/2018	\$79.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	property tax	Mamie E. Locke	06/26/2018	\$290.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	frame FY18-450	Mamie E. Locke	06/26/2018	\$28.00
omni resort 1766 Homestead Drive Hot Springs, VA 24445	joint democratic caucas event	Mamie E. Locke	06/29/2018	\$92.92
Total This Period				\$11,794.88

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]	25	\$19,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$1.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$19,301.00
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]		\$11,794.88	
10. Total [add lines 7, 8 and 9]			\$11,794.88
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]		\$109,050.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,301.00		
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		\$19,301.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$128,351.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,794.88		
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]			\$11,794.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$116,556.66
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]	\$150,740.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,301.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,041.37	
25. Total Funds Available [Add lines 21 and 24]			\$219,080.05
26. Previous Disbursements [Line 28 from last report]	\$90,728.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,794.88		
28. Total Disbursements this Election Cycle			\$102,523.39
29. Ending Balance			\$116,556.66