

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
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.x 2.retired 3.x	03/03/2019	\$65.00	\$165.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.x 2.x 3.Hampton	03/29/2019	\$500.00	\$1,750.00
Lionell Spruill, Sr. for VA Senate P.O. Box 5403 Chesapeake, VA 23324	1. 2.x 3.x	03/29/2019	\$250.00	\$250.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	03/29/2019	\$1,000.00	\$3,200.00
Moffett, Willie 1325 Patrick Street Hampton, VA 23669	1.x 2.x 3.x	03/30/2019	\$65.00	\$365.00
Mugler, Ross 11 oakville rd hampton, VA 23669	1.hampton 2.commissioner of revenue 3.hampton, va	03/30/2019	\$100.00	\$350.00
transurban usa inc - cr 589 8th ave 21st floor new york, NY 10018	1. 2.x 3.x	02/26/2019	\$1,000.00	\$2,500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	03/30/2019	\$100.00	\$700.00
Wallace, Mary K 3 Colonnade CT Hampton, VA 23666	1.Retired 2.Retired 3.Hampton, VA	03/30/2019	\$100.00	\$200.00
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion Energy 2.Contracturer/Part-time (Retired) 3.Richmond, VA	03/31/2019	\$500.00	\$1,000.00
Total This Period			\$3,680.00	

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
hunton andrews kurth 951 East Byrd Street Riverfront plaza east tower Richmond, VA 23219	1. 2. llc 3. richmond 4. contribution 5. Actual Cost	01/02/2019	\$1,654.58	\$1,654.58
Total This Period			\$1,654.58	

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
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	01/01/2019	\$669.50
Marching Elites 95 Tidemill Rd Hampton, VA 23669	deposit event	Mamie E. Locke	01/07/2019	\$200.00
Parking City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	Mamie E. Locke	01/09/2019	\$20.00
Commonwealth PK SU 901 Bank St. Richmond, VA 23219	general assembly 2019 session	Mamie E. Locke	01/16/2019	\$191.48
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	real estate tax	Mamie E. Locke	01/26/2019	\$270.15
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	monthly fee	Mamie E. Locke	01/30/2019	\$14.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	02/01/2019	\$669.50
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet telephone	Mamie E. Locke	02/11/2019	\$262.71
polly's restaurant 4024w. mercury blvd hampton, VA 23666	deposit	Mamie E. Locke	02/17/2019	\$1,700.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	ad mlk	Mamie E. Locke	02/20/2019	\$125.00
clayton spangler photographic design x charleston, WV 23333	panoramic portrait	Mamie E. Locke	02/25/2019	\$524.00
virginia capital foundation po box 396 richmond, VA 23218	emancipation proclamation and freedom monument	Mamie E. Locke	02/28/2019	\$1,000.00
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	van subscription	Mamie E. Locke	03/01/2019	\$2,215.19

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Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	03/01/2019	\$669.50
good eats good sweets 9 tree bark place hampton, VA 23666	tier cake & cupcakes	Mamie E. Locke	03/02/2019	\$100.00
balloons for fun 2911 kecoughtan hampton, VA 23661	deposit	Mamie E. Locke	03/03/2019	\$300.00
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	monthly fee	Mamie E. Locke	03/04/2019	\$14.99
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	monthly fee	Mamie E. Locke	03/04/2019	\$14.99
Crestline PO Box 712144 cincinnati, OH 45271	campaign material	Mamie E. Locke	03/04/2019	\$484.59
immaculate conception 2150 Cunningham drive hampton, VA 23666	rental space	Mamie E. Locke	03/04/2019	\$300.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	postage & framing sjr 257	Mamie E. Locke	03/04/2019	\$111.50
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	additional users fee	Mamie E. Locke	03/05/2019	\$60.00
NPG Van 1101 15th Street NW 500 Washington, VA 20005	qrtly fee	Mamie E. Locke	03/05/2019	\$300.00
The UPS Store #3461 26 Towne Center way hampton, VA 23666	packaging	Mamie E. Locke	03/05/2019	\$3.49
Office Depot Mercury Blvd Hampton, VA 23666	supplies	Mamie E. Locke	03/06/2019	\$327.51
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet and phone	Mamie E. Locke	03/11/2019	\$262.71

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M & M's 700 high street hackettstown, NJ 07840	order number 1011992590	Mamie E. Locke	03/11/2019	\$226.99
City of Hampton 22 Lincoln Street Hampton, VA 23669	filing fee	Mamie E. Locke	03/12/2019	\$350.00
better by tuesday 2509 Lanier Street chesapeake, VA 23324	deposit	Mamie E. Locke	03/13/2019	\$375.00
100 Black Men P.O., ox 2400 Newport News, VA 23607	gala tickets	Mamie E. Locke	03/26/2019	\$200.00
balloons for fun 2911 kecoughtan hampton, VA 23661	balacnce	Mamie E. Locke	03/27/2019	\$300.00
better by tuesday 2509 Lanier Street chesapeake, VA 23324	balance	Mamie E. Locke	03/27/2019	\$375.00
celebrations 9172 Warwick Blvd newport news, VA 23601	catering & banquet	Mamie E. Locke	03/30/2019	\$600.00
polly's restaurant 4024w. mercury blvd hampton, VA 23666	balance	Mamie E. Locke	03/30/2019	\$1,600.00
Total This Period				\$14,838.79

No Schedule E-1 results to display.	
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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]	10	\$3,680.00	
2. Schedule B [Over \$100]	1	\$1,654.58	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$6,039.58
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]		\$1,654.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,838.79	
10. Total [add lines 7, 8 and 9]			\$16,493.37
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]		\$171,725.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,039.58		
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		\$6,039.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$177,765.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,493.37		
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]			\$16,493.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$161,272.20
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]	\$265,918.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,039.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$271,958.38	
25. Total Funds Available [Add lines 21 and 24]			\$320,997.06
26. Previous Disbursements [Line 28 from last report]	\$143,231.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,493.37		
28. Total Disbursements this Election Cycle			\$159,724.86
29. Ending Balance			\$161,272.20