

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				
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.PAC 3.Cincinnati, OH	04/18/2019	\$500.00	\$1,000.00
At & T Services, Inc one at&t way room 3B103F Bedminster, NJ 07921	1. 2.telephone 3.bedminster nj	05/15/2019	\$250.00	\$1,000.00
dominion political action committee P.O. Box 26666 Suite 101 Richmond, VA 23261	1. 2.PAC 3.Richmond	04/04/2019	\$2,500.00	\$10,000.00
Merck Sharp, & Dohme Corp one merck drive whitehouse station, NJ 08889	1. 2.research and development 3.whitehouse station	05/06/2019	\$500.00	\$1,500.00
Metro Virginia 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	04/23/2019	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen va	05/09/2019	\$5,000.00	\$8,000.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	05/09/2019	\$500.00	\$2,000.00
SMITH, TROY 1703 27TH STREET NEWPORT NEWS, VA 23607	1.APARTMENT 2.MANAGER 3.NEWPORT NEWS	05/09/2019	\$100.00	\$200.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Govenment 3.Richmond	05/07/2019	\$2,500.00	\$5,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court 102 Sterling, VA 20166	1. 2.D/B/A Dulles Greenway 3.sterling, va	05/17/2019	\$1,000.00	\$3,000.00
verizon good government 703 east grace st richmond, VA 23219	1. 2.club of virginia 3.richmond, va	04/04/2019	\$2,500.00	\$5,500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	04/01/2019	\$250.00	\$5,250.00

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Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	04/25/2019	\$2,500.00	\$7,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/29/2019	\$5,000.00	\$27,000.00
Virginia Electric Cooperatives 4201 dominion boulevard glen allen, VA 23060	1. 2.pac 3.glen allen, va	05/12/2019	\$2,500.00	\$3,152.29
VIRGINIA MANUFACTURED & MODULAR 8413 PATTERSON AVE RICHMOND, VA 23229	1. 2.PAC 3.RICHMOND	05/20/2019	\$500.00	\$1,250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	05/10/2019	\$500.00	\$750.00
virginia sherriffs' association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.richmond	05/08/2019	\$250.00	\$750.00
VIRGINIA STATE POLICE ASSOCIATION, INC 6944 FOREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	04/29/2019	\$500.00	\$1,650.00
wal *pac 702 sw 8th st bentonville, AR 72716-0150	1. 2.pac 3.bentonville, ar	05/14/2019	\$500.00	\$1,000.00
Total This Period			\$28,350.00	

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
Troutman Sanders LLP 600 Peachtree Street N.E. suite 5200 Atlanta, GA 30308	1. 2. Law firm 3. Atlanta 4. fundraiser dinner 5. Actual Cost	05/01/2019	\$1,223.76	\$1,223.76
Total This Period			\$1,223.76	

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
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	software	Mamie E. Locke	04/01/2019	\$14.99
bj's wholesale 2000 power plant pkwy Hampton, VA 23669	beverage	Mamie E. Locke	04/01/2019	\$93.20
Lees Cleaners 4908 W. Mercury Blvd hampton, VA 23666	table clothes dry cleaning	Mamie E. Locke	04/01/2019	\$81.90
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	suite 218 rent	Mamie E. Locke	04/01/2019	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	deposit suite 208	Mamie E. Locke	04/01/2019	\$383.00
VA ABC Store 265 20 Towne Centre Way Hampton, VA 23666	beverage	Mamie E. Locke	04/01/2019	\$302.01
Cox communications inc p.o. box 1259 oaks, PA 19456	001-54-14-085604202	Mamie E. Locke	04/03/2019	\$325.35
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	04/15/2019	\$2.57
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	04/15/2019	\$19.75
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	04/28/2019	\$0.08
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	frame SjR 467	Mamie E. Locke	04/30/2019	\$35.00
Cox communications inc p.o. box 1259 oaks, PA 19456	cable, internet telephone	Mamie E. Locke	05/03/2019	\$264.81
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	suite 208 rent	Mamie E. Locke	05/03/2019	\$383.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	5/1/19 to 4/30/20	Mamie E. Locke	05/06/2019	\$60.00
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	thank you cards & envelopes	Mamie E. Locke	05/08/2019	\$119.00
better by tuesday 2509 Lanier Street chesapeake, VA 23324	deposit sneaker ball oct 12	Mamie E. Locke	05/15/2019	\$450.00
Fort Monroe Authority 20 Ingalls Rd Fort Monroe, VA 23651	rental commanding general house	Mamie E. Locke	05/15/2019	\$2,050.00
HRCAP 6060 Jefferson Ave Newport News, VA 23605	2019 Community Builders Award dinner	Mamie E. Locke	05/15/2019	\$520.00
Post Master 102 E. Mellen St hampton, VA 23663	stamps	Mamie E. Locke	05/15/2019	\$79.20
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	service fee	Mamie E. Locke	05/19/2019	\$2.88
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	Commonwealth Blue Gala 6-15	Mamie E. Locke	05/20/2019	\$2,500.00
EveryAction Inc P.O. Box 392264 Pittsburgh, PA 15251	inv 196410	Mamie E. Locke	05/21/2019	\$60.00
Insight Enterprises, Inc. 2021 A Cunningham Drive suite 2 Hampton, VA 23666	Scholarship Fundraising event 6-9	Mamie E. Locke	05/21/2019	\$300.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	walk for education	Mamie E. Locke	05/21/2019	\$100.00
Total This Period				\$8,816.24

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]	20	\$28,350.00	
2. Schedule B [Over \$100]	1	\$1,223.76	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$77.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$29,650.76
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]		\$1,223.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,816.24	
10. Total [add lines 7, 8 and 9]			\$10,040.00
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]		\$161,272.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,650.76		
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		\$29,650.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$190,922.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,040.00		
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]			\$10,040.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180,882.96
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]	\$271,958.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,650.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$301,609.14	
25. Total Funds Available [Add lines 21 and 24]			\$350,647.82
26. Previous Disbursements [Line 28 from last report]	\$159,724.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,040.00		
28. Total Disbursements this Election Cycle			\$169,764.86
29. Ending Balance			\$180,882.96