

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
County Waste, LLC 4 Enterprise Ave Clifton Park, NY 12065	1. 2.PAC 3.Clifton Park, NY	06/17/2019	\$1,000.00	\$1,000.00
Hampton Roads Business roundtable 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/17/2019	\$3,500.00	\$3,500.00
MidAtlantic Laborer's Political Education Fund 12355 Sunrise Valley Drive, Ste 550	1. 2.PAC 3.Reston VA	06/17/2019	\$2,500.00	\$2,500.00
RELX,Inc. 313 Washington St 400 Newton, MA 02458	1. 2.Information and Analytics 3.Newton MA	06/12/2019	\$250.00	\$250.00
Unite Virginia 6000 E. Evans Ave Denver, CO 80222	1. 2.Unite America PAC 3.Denver, CO	06/12/2019	\$2,500.00	\$2,500.00
Total This Period			\$9,750.00	

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
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	service fee	Mamie E Locke	05/31/2019	\$14.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 208	Mamie E. Locke	05/31/2019	\$383.00
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	service fee	Mamie E. Locke	06/01/2019	\$14.99
Office Depot Mercury Blvd Hampton, VA 23666	office supplies desktop, paper wifi router	Mamie E. Locke	06/18/2019	\$728.08
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	qtrly report	Mamie E. Locke	06/20/2019	\$300.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	cable, internet, telephone	Mamie E. Locke	06/26/2019	\$524.60
omni resort 1766 Homestead Drive Hot Springs, VA 24445	Joint Caucus Retreat	Mamie E. Locke	06/28/2019	\$581.94
Total This Period				\$2,547.60

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]	5	\$9,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$9,750.00
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]		\$2,547.60	
10. Total [add lines 7, 8 and 9]			\$2,547.60
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]		\$180,882.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,750.00		
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		\$9,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$190,632.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,547.60		
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]			\$2,547.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$188,085.36
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]	\$301,609.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$311,359.14	
25. Total Funds Available [Add lines 21 and 24]			\$360,397.82
26. Previous Disbursements [Line 28 from last report]	\$169,764.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,547.60		
28. Total Disbursements this Election Cycle			\$172,312.46
29. Ending Balance			\$188,085.36