

| Schedule A: Direct Contributions Over \$100                                                              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                               |                                                                                                                                                                    |               |                          |                   |
| Abbott Laboratories Employee Political Action Committee<br>100 Abbott Park Road<br>Abbott Park, VA 60064 | 1.<br>2.PAC<br>3.Abbott Park, Illinois                                                                                                                             | 08/07/2019    | \$500.00                 | \$500.00          |
| Accel PAC<br>1101 14th St NW<br>Suite 1200<br>Washington D.C., DC 20005                                  | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 08/26/2019    | \$1,000.00               | \$1,000.00        |
| Altria client Service, LLC<br>P.O. Box 85088<br>Richmond, VA 23285                                       | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/07/2019    | \$1,000.00               | \$2,500.00        |
| Anheuser Busch<br>890 Fawn Way<br>Marietta, GA 30060                                                     | 1.<br>2.beverage<br>3.Marietta Ga                                                                                                                                  | 07/02/2019    | \$2,000.00               | \$4,000.00        |
| Askew, Verbena M<br>1919 Commerce Drive<br>320<br>Hampton, VA 23666                                      | 1.The Verbena Askew Law Firm<br>2.Law<br>3.Hampton, VA                                                                                                             | 07/29/2019    | \$250.00                 | \$250.00          |
| Avery, James<br>1425 Caldwell Drive<br>Hampton, VA 23666                                                 | 1.x<br>2.retired<br>3.x                                                                                                                                            | 07/23/2019    | \$100.00                 | \$265.00          |
| Bennett, Leonard<br>763 J Clyde Morris Blvd<br>1A<br>Newport News, VA 23601                              | 1.Consumer Litigations Assoc<br>2.Atty<br>3.Newport News, VA                                                                                                       | 07/23/2019    | \$2,500.00               | \$2,500.00        |
| bowman, chris<br>103 kove dr<br>hampton, VA 23669                                                        | 1.x<br>2.retired<br>3.x                                                                                                                                            | 07/29/2019    | \$100.00                 | \$330.00          |
| CAI PAC - virginia<br>6402 Arlington Blvd.,<br>Suite 500<br>Falls church, VA 22042-2343                  | 1.<br>2.PAC<br>3.Falls church, VA                                                                                                                                  | 08/26/2019    | \$2,000.00               | \$3,750.00        |
| capital one services, llc<br>1950 Roland Clarke Place<br>300<br>Reston, VA 20191                         | 1.<br>2.PAC<br>3.Reston VA                                                                                                                                         | 07/17/2019    | \$1,000.00               | \$2,000.00        |
| Carmax<br>12800 Tuckahoe Creek Parkway<br>Richmond, VA 23238                                             | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/26/2019    | \$500.00                 | \$1,000.00        |
| Commercial Development<br>1729 King Street<br>Suite 410<br>Alexandria, VA 22314                          | 1.<br>2.PAC<br>3.Alexandria                                                                                                                                        | 08/14/2019    | \$500.00                 | \$2,500.00        |

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| Dailey, Arkena<br>54 Corwin Cir.<br>Hampton, VA 23666                                                           | 1.x<br>2.x<br>3.x                                                                                                                                                  | 08/07/2019    | \$200.00                 | \$495.00          |
| Diamonstein, Alan<br>29 Indigo Dam Road<br>Newport News, VA 23606                                               | 1.X<br>2.X<br>3.X                                                                                                                                                  | 08/07/2019    | \$1,000.00               | \$1,000.00        |
| Diamonstein, Beverly H<br>29 Indigo Dam RD<br>Newport News, VA 23606                                            | 1.X<br>2.Retired<br>3.X                                                                                                                                            | 07/29/2019    | \$500.00                 | \$500.00          |
| Dominion Political Action Committee<br>One James River Plaza<br>20th floor P.O. Box 26666<br>Richmond, VA 23261 | 1.<br>2.Electrical Power<br>3.Richmond                                                                                                                             | 07/17/2019    | \$2,500.00               | \$7,000.00        |
| Drucker, Wendy<br>633 Haystack Landing rd<br>Newport News, VA 23602                                             | 1.x<br>2.x<br>3.x                                                                                                                                                  | 07/23/2019    | \$500.00                 | \$500.00          |
| Ezzell, Jack<br>403 Midlothian Square<br>Hampton, VA 23669                                                      | 1.x<br>2.x<br>3.Hampton                                                                                                                                            | 07/08/2019    | \$1,000.00               | \$2,750.00        |
| Fatehi, Ramin<br>511 Mayflower Rd<br>Norfolk, VA 23508                                                          | 1.Norfolk Commonwealth Atty office<br>2.Lawyer<br>3.Norfolk, VA                                                                                                    | 08/07/2019    | \$250.00                 | \$250.00          |
| Frank, Joe S.<br>2 Madison Cir<br>Newport News, VA 23606                                                        | 1.x<br>2.x<br>3.x                                                                                                                                                  | 07/23/2019    | \$250.00                 | \$250.00          |
| HBAV Build-PAC<br>1051 East Cary Street<br>1400<br>richmond, VA 23219                                           | 1.<br>2.pac<br>3.Richmond                                                                                                                                          | 08/26/2019    | \$1,000.00               | \$1,500.00        |
| Henderson, Phyllis M<br>312 Tides Run<br>Yorktown, VA 23692                                                     | 1.Retired<br>2.Retired<br>3.X                                                                                                                                      | 07/29/2019    | \$250.00                 | \$250.00          |
| Hill, Larry<br>560 Central Drive<br>Virginina Beach, VA 23454                                                   | 1.L R Hill Custombuilders<br>2.home builder<br>3.Va Bch VA                                                                                                         | 07/23/2019    | \$1,000.00               | \$1,000.00        |
| Hirschbeil, Paul O<br>1800 Eden Way<br>Virginia Beach, VA 23454                                                 | 1.x<br>2.x<br>3.Virginia Beach                                                                                                                                     | 07/08/2019    | \$500.00                 | \$500.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                          |                                                                                                                                                                    |               |                          |                   |
| Huntington Ingalls Industries<br>4101 Washington Avenue<br>Newport News, VA 23607   | 1.<br>2.Shipbuilding<br>3.Newport News                                                                                                                             | 08/07/2019    | \$1,500.00               | \$4,500.00        |
| Joseph, James<br>2210 Chesapeake avenue<br>Hampton, VA 23661                        | 1.Harvey Lindsay<br>2.real estate<br>3.Hampton, Va                                                                                                                 | 08/07/2019    | \$1,000.00               | \$1,000.00        |
| Magellan Health Inc<br>8621 Robert Fulton Drive<br>Columbia, MD 21046               | 1.<br>2.PAC<br>3.Columbia, MD                                                                                                                                      | 08/19/2019    | \$500.00                 | \$500.00          |
| McClellan, Andria<br>531 Warren Crescent<br>Norfolk, VA 23507                       | 1.city of norfolk<br>2.councilwoman<br>3.norfolk, va                                                                                                               | 07/08/2019    | \$500.00                 | \$500.00          |
| Meade, Veronica E<br>P.O. Box 566<br>2440<br>Hampton, VA 23669                      | 1.X<br>2.Retired<br>3.X                                                                                                                                            | 07/29/2019    | \$250.00                 | \$250.00          |
| medical facilities of america<br>2917 penn forest blvd<br>roanoke, VA 24018         | 1.<br>2.medical<br>3.roanoke va                                                                                                                                    | 07/08/2019    | \$1,000.00               | \$2,500.00        |
| Micron technology, Inc<br>8000 S. Federal Way<br>P.O. Box 6<br>Boise, ID 83707-0006 | 1.<br>2.PAC<br>3.Boise, Idaho                                                                                                                                      | 08/26/2019    | \$1,500.00               | \$3,500.00        |
| Mugler, Ross A.<br>1 Franklin St<br>101<br>Hampton, VA 23669                        | 1.City of Hampton<br>2.Commissioner of Revenue<br>3.Hampton VA                                                                                                     | 07/29/2019    | \$250.00                 | \$375.00          |
| Murray, William<br>3712 Barrington Bridge Place<br>Henrico, VA 23233                | 1.Dominion Energy<br>2.Public Policy<br>3.Richmond, VA                                                                                                             | 08/07/2019    | \$1,000.00               | \$3,000.00        |
| Norfolk Southern Corporation<br>three commercial place<br>Norfolk, VA 23510         | 1.<br>2.PAC<br>3.Norfolk va                                                                                                                                        | 08/26/2019    | \$1,000.00               | \$3,000.00        |
| NVTC TECHPAC<br>2214 Rock Hill Road<br>Suite 300<br>Herndon, VA 20170               | 1.<br>2.technology<br>3.Herndon VA                                                                                                                                 | 08/26/2019    | \$2,500.00               | \$6,000.00        |
| Pfizer Inc<br>949 Shady Grove Road<br>Memphis, TN 38120                             | 1.<br>2.PAC<br>3.Memphis                                                                                                                                           | 08/26/2019    | \$1,000.00               | \$3,900.00        |

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| Reed Smith LLP<br>901 E. Bryd Street<br>Suite 1700<br>Richmond, VA 23219                           | 1.<br>2.Law Firm<br>3.Richmond                                                                                                                                     | 07/29/2019    | \$500.00                 | \$2,500.00        |
| Republic Services Inc.<br>18500 N. Allied Way<br>Phoenix, AZ 85054                                 | 1.<br>2.AWIN MGMT INC c/o Allied Waste Services<br>3.Phoenix, AZ                                                                                                   | 08/19/2019    | \$500.00                 | \$500.00          |
| Scull, Ward R<br>38 Langhorne CIR<br>Newport News, VA 23606                                        | 1.X<br>2.Retired<br>3.X                                                                                                                                            | 07/29/2019    | \$200.00                 | \$200.00          |
| service corporation international<br>P.O. Box 130548<br>houston, TX 77219                          | 1.<br>2.pac<br>3.houston                                                                                                                                           | 08/26/2019    | \$1,000.00               | \$2,750.00        |
| service corporation international<br>P.O. Box 130548<br>houston, TX 77219                          | 1.<br>2.pac<br>3.houston                                                                                                                                           | 08/26/2019    | \$1,000.00               | \$3,750.00        |
| SunTrust Banks Inc. Main Street Bankers PAC<br>1950 Roland Clarke Place<br>300<br>Reston, VA 20191 | 1.<br>2.Bankers PAC<br>3.Richmond, VA                                                                                                                              | 07/23/2019    | \$1,000.00               | \$1,000.00        |
| T-Mobile<br>12920 SE 38th Street<br>Bellevue, WA 98006                                             | 1.<br>2.pac<br>3.Bellevue,WA                                                                                                                                       | 08/07/2019    | \$500.00                 | \$1,000.00        |
| TAXI - PAC<br>P.O.BOX 170<br>RICHMOND, VA 23218                                                    | 1.<br>2.PAC<br>3.RICHMOND                                                                                                                                          | 08/26/2019    | \$1,000.00               | \$2,500.00        |
| va beverage association<br>PO Box 170<br>richmond, VA 23218                                        | 1.<br>2.pac<br>3.richmond va                                                                                                                                       | 08/12/2019    | \$1,500.00               | \$5,500.00        |
| Vandeventer Black LLP<br>101 W. Main Street<br>Suite 500<br>Norfolk, VA 23510                      | 1.<br>2.Attorneys At Law<br>3.Norfolk, VA                                                                                                                          | 08/07/2019    | \$500.00                 | \$500.00          |
| Virginia Cable<br>1111 East Main Street<br>802<br>Richmond, VA 23219                               | 1.<br>2.PAC<br>3.Richmond va                                                                                                                                       | 07/31/2019    | \$5,000.00               | \$11,000.00       |
| Virginia Credit Union<br>P.O. Box 11469<br>Lynchburg, VA 24506                                     | 1.<br>2.PAC<br>3.Lynchburg                                                                                                                                         | 08/26/2019    | \$1,000.00               | \$2,000.00        |

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| Virginia CRNA-PAC<br>800 East Canal Street<br>11th Floor<br>Richmond, VA 23219                                  | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/26/2019    | \$250.00                 | \$250.00          |
| Virginia Health Care Association PAC<br>2112 west Laburnum Avenue<br>Suite 206<br>Richmond, VA 23227            | 1.<br>2.HealthCare<br>3.Richmond                                                                                                                                   | 07/23/2019    | \$1,000.00               | \$3,000.00        |
| Virginia Natural Gas, Inc<br>544 S. Independence Blvd<br>Virginina Beach, VA 23452                              | 1.<br>2.Committee for Effective Govt. VA VNGC<br>3.Virginia Beach                                                                                                  | 07/23/2019    | \$1,000.00               | \$2,000.00        |
| Virginia Optometric Association<br>118 North Eighth Street<br>Richmond, VA 23219-2305                           | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/26/2019    | \$500.00                 | \$2,500.00        |
| Virginia Orthopaedic Society<br>118 N 8th Street<br>Richmond, VA<br>Richmond, VA 23219                          | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/19/2019    | \$500.00                 | \$500.00          |
| Virginia Radiology PAC<br>118 N. 8th Street<br>Richmond, VA 23219                                               | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/08/2019    | \$500.00                 | \$500.00          |
| Virginia Society of Anesthesiologists<br>118 N 8th Street<br>Richmond, VA 23219                                 | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/19/2019    | \$500.00                 | \$500.00          |
| Virginia Society Of Eye Pysicians and Surgeons<br>118 N8 th Street<br>Richmond, VA 23219                        | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/19/2019    | \$600.00                 | \$600.00          |
| Virginia Transportation Construction Alliance<br>620 Moorefield Park Dr. STE120<br>North Chesterfield, VA 23236 | 1.<br>2.PAC<br>3.North Chesterfield, VA                                                                                                                            | 08/26/2019    | \$2,000.00               | \$3,500.00        |
| Virginia Wine Wholesalers<br>PO. Box 170<br>Richmond, VA 23218                                                  | 1.<br>2.PAC<br>3.Richmond                                                                                                                                          | 08/12/2019    | \$3,000.00               | \$9,500.00        |
| Wallace, George<br>3 Colonnade Ct<br>Hampton, VA 23666                                                          | 1.Hampton<br>2.Mayor<br>3.Hampton VA                                                                                                                               | 07/29/2019    | \$200.00                 | \$900.00          |
| wallace, susan brown<br>203 Mershon way<br>williamsburg, VA 23185                                               | 1.x<br>2.x<br>3.x                                                                                                                                                  | 07/17/2019    | \$100.00                 | \$150.00          |

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| Ward, Molly<br>801 Park Place<br>Hampton, VA 23669                                                        | 1.City of Hampton<br>2.Mayor<br>3.Hampton                                                                                                                          | 07/23/2019    | \$1,000.00               | \$1,000.00        |
| Waste Management<br>P.O. Box 3027<br>Houston, TX 77253                                                    | 1.<br>2.Waste management<br>3.Houston                                                                                                                              | 08/12/2019    | \$1,000.00               | \$1,750.00        |
| Wells Fargo & CO<br>90 S 7th Street<br>16th Floor<br>Minneapolis, MN 55402                                | 1.<br>2.Good Government Fund<br>3.Minneapolis, MN                                                                                                                  | 08/26/2019    | \$500.00                 | \$500.00          |
| White, Joe<br>12711 Nettles Drive<br>Apt 2<br>Newport News, VA 23606                                      | 1.x<br>2.retired<br>3.X                                                                                                                                            | 07/17/2019    | \$100.00                 | \$200.00          |
| Williams, Junius<br>21 Shamrock Drive<br>Portsmouth, VA 23701                                             | 1.Dominion Energy<br>2.Contractr/Part-time (Retired)<br>3.Richmond, VA                                                                                             | 07/17/2019    | \$1,000.00               | \$2,000.00        |
| Wood, Lewis<br>10 Oakville Rd<br>Hampton, VA 23669                                                        | 1.Hampton Chevrolet<br>2.Auto<br>3.Hampton                                                                                                                         | 07/23/2019    | \$250.00                 | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$60,100.00              |                   |

| <p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p> | <p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p> | <p>Date Received</p> | <p>Contribution This Period</p> | <p>Aggregate To Date</p> |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|--------------------------|
| <p>hunton andrews kurth</p> <p>951 East Byrd Street</p> <p>Riverfront plaza east tower</p> <p>Richmond, VA 23219</p>      | <p>1.</p> <p>2. llc</p> <p>3. richmond</p> <p>4. August 21 Dinner</p> <p>5. Actual Cost</p>                                                                                                                                                                    | <p>08/22/2019</p>    | <p>\$1,834.05</p>               | <p>\$3,488.63</p>        |
| <p>Williams Mullen Clark &amp; Dobbins</p> <p>P.O. Box 1320</p> <p>Richmond, VA 23218</p>                                 | <p>1.</p> <p>2. Law Firm</p> <p>3. Ricmond</p> <p>4. luncheon</p> <p>5. Actual Cost</p>                                                                                                                                                                        | <p>08/26/2019</p>    | <p>\$362.36</p>                 | <p>\$2,862.36</p>        |
| <p>Total This Period</p>                                                                                                  |                                                                                                                                                                                                                                                                |                      | <p>\$2,196.41</p>               |                          |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| adobe systems inc<br>345 Park Avenue<br>San Jose, CA 95110-2704        | software                            | Mamie E.<br>Locke                            | 07/01/2019             | \$14.99        |
| Benj. Franklin Printing Co.<br>1528 High Street<br>Richmond, VA 23220  | remittance Flap Envelopes           | Mamie E.<br>Locke                            | 07/02/2019             | \$142.16       |
| Hall, Diana Marie Daclison<br>12 Thornrose Street<br>Hampton, VA 23669 | intern                              | Mamie E.<br>Locke                            | 07/02/2019             | \$500.00       |
| Riverdale Management Co<br>2020 cunningham dr<br>Hampton, VA 23666     | Rent                                | Mamie E.<br>Locke                            | 07/02/2019             | \$383.00       |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110       | Actblue                             | Mamie E.<br>Locke                            | 07/07/2019             | \$5.93         |
| Commonwealth PK SU<br>901 Bank St.<br>Richmond, VA 23219               | Governor Convene Special Session    | Mamie E.<br>Locke                            | 07/10/2019             | \$166.55       |
| Commonwealth PK SU<br>901 Bank St.<br>Richmond, VA 23219               | Special Session                     | Mamie E.<br>Locke                            | 07/10/2019             | \$166.55       |
| Comenity/Wayfair<br>P.O. Box 659617<br>San Antonio, TX 78265-9617      | campaign office furniture           | Mamie E.<br>Locke                            | 07/11/2019             | \$699.13       |
| KRYS Kuisine<br>2904 Bywater Drive<br>132<br>Henrico, VA 23233         | catering Garden Party               | Mamie E,<br>Locke                            | 07/11/2019             | \$1,194.00     |
| Senate Democratic Caucus<br>P.O. Box 842<br>Richmond, VA 23218         | contribution                        | Mamie E.<br>Locke                            | 07/12/2019             | \$50,000.00    |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110       | actblue fee                         | MAMie E.<br>Locke                            | 07/14/2019             | \$152.08       |
| NAACP Hampton Branch<br>P.O. Box 9273<br>Hampton, VA 23607             | AD full page bronze sponsorship pkg | Mamie E.<br>Locke                            | 07/18/2019             | \$750.00       |
| Cox communications inc<br>p.o. box 1259<br>oaks, PA 19456              | TV internet Telephone               | Mamie E.<br>Locke                            | 07/22/2019             | \$184.34       |

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| KRYS Kuisine<br>2904 Bywater Drive<br>132<br>Henrico, VA 23233                      | catering Garden party           | Mamie E.<br>Locke                            | 07/23/2019             | \$1,194.00     |
| Daniels, Sonja<br>5 Rose Briar Pl<br>Hampton, VA 23666                              | bartender                       | MAMie E.<br>Locke                            | 07/26/2019             | \$200.00       |
| PAPERbyCarol<br>11 Twin Oaks Drive<br>Hampton, VA 23666                             | Jazz Musicians Garden Party     | Mamie E.<br>Locke                            | 07/26/2019             | \$150.00       |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                    | actblue fee                     | MAMie E.<br>Locke                            | 07/28/2019             | \$101.00       |
| PAPERbyCarol<br>11 Twin Oaks Drive<br>Hampton, VA 23666                             | Spice Band Garden Party 7/24/19 | Mamie E.<br>Locke                            | 07/29/2019             | \$150.00       |
| adobe systems inc<br>345 Park Avenue<br>San Jose, CA 95110-2704                     | software                        | Mamie E,<br>Locke                            | 07/30/2019             | \$14.99        |
| lyft<br>185 berry street<br>5000<br>san francisco, CA 94107                         | transportation                  | Mamie E.<br>Locke                            | 08/02/2019             | \$5.00         |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110                    | actblue fee                     | Mamie E.<br>Locke                            | 08/04/2019             | \$0.40         |
| Do Gooders of Hampton roads - Hampton<br>2020 Cunningham Drive<br>Hampton, VA 23666 | donation                        | Mamie E.<br>Locke                            | 08/05/2019             | \$100.00       |
| Hall, Diana Marie Daclison<br>12 Thornrose Street<br>Hampton, VA 23669              | summer intern stipend           | Mamie E.<br>Locke                            | 08/05/2019             | \$500.00       |
| lyft<br>185 berry street<br>5000<br>san francisco, CA 94107                         | transportation                  | Mamie E.<br>Locke                            | 08/05/2019             | \$11.61        |
| Plaza Associates<br>2021 Cunningham drive<br>100<br>Hampton, VA 23666               | rent/ real estate taxes         | Mamie E.<br>Locke                            | 08/05/2019             | \$3,035.84     |
| Riverdale Management Co<br>2020 cunningham dr<br>Hampton, VA 23666                  | rent                            | Mamie E,<br>Locke                            | 08/05/2019             | \$383.00       |

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| Towne Bank<br>1 Old Oyster Point Rd<br>Newport News, VA 23602          | Duplicate Checks (160)              | Mamie E.<br>Locke                            | 08/05/2019             | \$121.61       |
| UBER TECHNOLOGIES<br>1455 MARKET ST<br>SAN FRANCISCO, CA 94102         | transportation                      | Mamie E.<br>Locke                            | 08/05/2019             | \$10.80        |
| Towne Bank<br>1 Old Oyster Point Rd<br>Newport News, VA 23602          | bank fee                            | Mamie E.<br>Locke                            | 08/08/2019             | \$5.00         |
| ActBlue of Virginia<br>PO Box 382110<br>Cambridge, MA 02238-2110       | actblue fee                         | Mamie E.<br>Locke                            | 08/11/2019             | \$1.98         |
| Microsoft Corporation<br>18011 NE 36th Way<br>Redmond, WA 98073        | software                            | Mamie E.<br>Locke                            | 08/12/2019             | \$99.99        |
| The Driskill Hotel<br>604 Brazos St<br>Austin, TX 78701                | Hunt-Kean Fellows workshop          | Mamie E.<br>Locke                            | 08/19/2019             | \$39.09        |
| Cox communications inc<br>p.o. box 1259<br>oaks, PA 19456              | campaign office line                | Mamie E.<br>Locke                            | 08/21/2019             | \$558.44       |
| Commonwealth PK SU<br>901 Bank St.<br>Richmond, VA 23219               | Crime Commission & Fundraisers      | Mamie E.<br>Locke                            | 08/22/2019             | \$435.88       |
| Supporters of Angela Reason<br>P.O. Box 6085<br>Newport News, VA 23606 | contribution                        | MAMIE E.<br>Locke                            | 08/26/2019             | \$250.00       |
| Towne Bank<br>1 Old Oyster Point Rd<br>Newport News, VA 23602          | bank fee                            | Mamie E.<br>Locke                            | 08/27/2019             | \$5.00         |
| adobe systems inc<br>345 Park Avenue<br>San Jose, CA 95110-2704        | software                            | Mamie E.<br>Locke                            | 08/30/2019             | \$14.99        |
| Cox communications inc<br>p.o. box 1259<br>oaks, PA 19456              | campagin office line august charges | Mamie E,<br>Locke                            | 08/30/2019             | \$164.11       |
| Hampton Democratic Committee<br>P.O.Box 342<br>Hampton, VA 23669       | 1 Table Sponsor Ticket              | Mamie E.<br>Locke                            | 08/30/2019             | \$350.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Riverdale Management Co<br>2020 cunningham dr<br>Hampton, VA 23666 | rent                       | Mamie E.<br>Locke                            | 08/30/2019             | \$383.00       |
| Riverdale Management Co<br>2020 cunningham dr<br>Hampton, VA 23666 | rent                       | Mamie E.<br>Locke                            | 08/30/2019             | \$669.50       |
| Smasal for Senate<br>P.O. Box 5971<br>Virginia Beach, VA 23471     | contribution               | Mamie E.<br>Locke                            | 08/30/2019             | \$2,000.00     |
| Turpin for Senate<br>P.O. Box 61487<br>Virginia Beach, VA 23466    | contribution               | Mamie E.<br>Locke                            | 08/30/2019             | \$2,000.00     |
| VPAP<br>P.O.Box 1472<br>Richmond, VA 23218                         | Sunshine caucus membership | Mamie E.<br>Locke                            | 08/30/2019             | \$300.00       |
| Total This Period                                                  |                            |                                              |                        | \$67,613.96    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 66                             | \$60,100.00   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$2,196.41    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                             | \$1,061.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>86</b>                      |               | <b>\$63,357.41</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$2,196.41    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$67,613.96   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$69,810.37</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$188,085.36</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$63,357.41  |                     |                     |
| 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               |              | \$63,357.41         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$251,442.77</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$69,810.37  |                     |                     |
| 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]                        |              |                     | \$69,810.37         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$181,632.40</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$49,038.68         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$311,359.14 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$63,357.41  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$374,716.55        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$423,755.23</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$172,312.46 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$69,810.37  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$242,122.83</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$181,632.40</b> |