

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				
Advance Financial Administration, LLC 100 Oceanside Drive Nashville, TN 37204	1. 2.X 3.Nashville, TN	10/09/2019	\$1,000.00	\$1,000.00
Advansix Inc. PAC 300 Kimball Drive STE 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	10/09/2019	\$300.00	\$300.00
ARDA ROC-PAC 1201 15th Stree N.W. Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington	10/02/2019	\$1,000.00	\$4,000.00
Atmos Energy Corporation PAC 5430 LBJ Freeway 160 Dallas, TX 75240	1. 2.PAC 3.Dallas, TX	10/16/2019	\$500.00	\$500.00
Bennett, Ivy 407 Quarterpath rd Williamsburg, VA 23185	1.x 2.x 3.x	10/15/2019	\$75.00	\$150.00
Betting On VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	10/02/2019	\$2,500.00	\$2,500.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.digetal stratgies 3.Richmond, VA	10/09/2019	\$1,000.00	\$1,500.00
Carefirst Blue Cross Blue Shield 840 First Street NE suite 1200 Washington, DC 20065	1. 2.insurance 3.washington, dc	10/09/2019	\$500.00	\$2,000.00
Cherry, Ana B 1402 Crispell Ct Hampton, VA 23666	1.x 2.school board 3.Hampton VA	10/15/2019	\$130.00	\$390.00
Chesbay Distributing Ilc 3928 Cook Blvd Chesapeake, VA 23323	1. 2.PAC 3.chesapeake, va	10/15/2019	\$3,000.00	\$11,000.00
City of Hampton 22 Lincoln Street Hampton, VA 23669	1. 2.x 3.x	10/02/2019	\$350.00	\$360.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.PAC 3.Philadelphia, PA	10/02/2019	\$500.00	\$500.00

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dailey, Luebertia x Yorktown, VA 23690	1.x 2.x 3.x	10/15/2019	\$500.00	\$500.00
DICKENSON, Novelle 324 washington st hampton, VA 23669	1.Hampton university 2.professor 3.hampton va	10/15/2019	\$100.00	\$250.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	10/02/2019	\$5,000.00	\$12,000.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	10/22/2019	\$9,000.00	\$21,000.00
Ezzel, JACK 403 Midlothian Square Hampton, VA 23669	1.Zeltech 2.CEO 3.Hampton, VA	10/15/2019	\$250.00	\$250.00
Farrell, Thomas F. 9019 Norwick Rd. Richmond, VA 23229	1.Dominion Energy 2.Utility/Energy 3.Richmond VA	10/09/2019	\$5,000.00	\$10,000.00
Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005	1. 2.Government Relations 3.Washington	10/22/2019	\$1,500.00	\$4,500.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.Inomedic Health Applications Inc. 2.Physician 3.Yorktown	10/16/2019	\$250.00	\$1,000.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	1. 2.x 3.x	10/09/2019	\$200.00	\$200.00
Meade, Veronica E P.O. Box 566 2440 Hampton, VA 23669	1.V. Meade Law 2.Attorney 3.Hampton, Virginia	10/11/2019	\$130.00	\$380.00
National ASSN OF SOCIAL WORKERS VA PAC 5511 Staples Mill Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	10/09/2019	\$300.00	\$300.00
National Vision, Inc 2435 Commerce Ave Bldg 2200 Duluth, GA 30096	1. 2.Optical Company 3.Duluth, Georgia	10/01/2019	\$500.00	\$1,000.00

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Phrma 950 F Street NW Suite 300 Washington DC, DC 20004	1. 2.x 3.Washington, DC	10/02/2019	\$500.00	\$500.00
Rising Power PAC P.O. Box 11472 Richmond, VA 23230	1. 2.PAC 3.Richmond	10/22/2019	\$200.00	\$200.00
Sills, Corlease 2735 N. Armistead Avenue Hampton, VA 23666	1.x 2.x 3.x	10/22/2019	\$100.00	\$390.00
Smithfield support Services Corp 4225 Naperville Road Suite 600 Lisle, IL 60532	1. 2.x 3.x	10/22/2019	\$1,000.00	\$1,000.00
Snead, christine 6 cooks circle hampton, VA 23669	1.hampton 2.city official 3.hampton	10/15/2019	\$100.00	\$200.00
sprint P.O.Box 63670 Phoenix, AZ 85081	1. 2.pac 3.phoenix, az	10/02/2019	\$250.00	\$500.00
Spruill, Lionell p.o. box 5403 Chesapeake, VA 23324	1.x 2.Senate 3.x	10/09/2019	\$250.00	\$250.00
Strengthening Virginia's Working Families PAC 1751 Potomac Greens Drive Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	10/09/2019	\$2,500.00	\$2,500.00
Taliaferro, Tandie 878 Brompton Ct Newport News, VA 23608	1.x 2.x 3.x	10/15/2019	\$130.00	\$130.00
Underwood, Janice 101 Yacht CT Williamsburg, VA 23185	1.x 2.x 3.Williamsburg, VA	10/09/2019	\$200.00	\$2,950.00
va apt. mgt. assoc 2812 Emerywood Pky Suite 231 Richmond, VA 23294	1. 2.pac 3.richmond, va	10/09/2019	\$1,000.00	\$1,000.00
Va Home Care & Hospice 8001 Franklin Farms Dr ste 110 Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	10/02/2019	\$250.00	\$250.00

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VA Mortgage Bankers PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glenn Allen, VA	10/09/2019	\$750.00	\$750.00
VA Mortgage Bankers PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glenn Allen, VA	10/15/2019	\$750.00	\$1,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	10/02/2019	\$2,500.00	\$9,500.00
Virginia Democratic Committee PO BOX 342 Hampton, VA 23669	1. 2.X 3.Hampton, VA	10/15/2019	\$200.00	\$200.00
Virginia League OF Conservation Voters PAC 100 W Franklin ST STE 102 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/02/2019	\$2,500.00	\$2,500.00
Virginia League OF Conservation Voters PAC 100 W Franklin ST STE 102 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/22/2019	\$1,500.00	\$4,000.00
Visa P.O. Box 203730 Austin, TX 78720	1. 2.X 3.Austin, TX	10/15/2019	\$500.00	\$500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	10/15/2019	\$200.00	\$1,100.00
Watson, robert 100 E Queen Street Hampton, VA 23669	1.hampton university 2.professor 3.Hampton, va	10/15/2019	\$100.00	\$150.00
WestRock 1000 Abernathy Rd NE STE 125 Atlanta, GA 23670	1. 2.X 3.Atlanta, GA	10/16/2019	\$750.00	\$750.00
Total This Period			\$49,815.00	

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
Care in Action 45 Broadway Suite 320 New York, NY 10006	1. 2. x 3. x 4. peer to peer text message program 5. Actual Cost	10/21/2019	\$389.28	\$389.28
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2. Law Firm 3. Richmond 4. Can Can Restaurant 5. Actual Cost	10/01/2019	\$663.03	\$3,163.03
Total This Period			\$1,052.31	

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
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	Cable Services	Mamie E. Locke	10/01/2019	\$370.54
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	service fee	Mamie E. Locke	10/01/2019	\$300.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	2019 Cunningham STE 208	Mamie E. Locke	10/01/2019	\$383.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	2019 Cunningham STE 218	Mamie E. Locke	10/01/2019	\$669.50
Virginia ABC Regional Headquarters 2901 Hermitage Rd Richmond, VA 23220	Sneaker ball ABC license	Mamie E. Locke	10/01/2019	\$175.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Fee	Mamie E. Locke	10/06/2019	\$17.78
better by tuesday 2509 Lanier Street chesapeake, VA 23324	Band Sneakerball	Mamie E. Locke	10/08/2019	\$450.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	Service Ste 208	Mamie E. Locke	10/10/2019	\$247.66
Office Depot Mercury Blvd Hampton, VA 23666	office supplies ink	Mamie E. Locke	10/10/2019	\$243.79
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	sponsor board = artwork	Mamie E, locke	10/11/2019	\$69.00
VA ABC Store 265 20 Towne Centre Way Hampton, VA 23666	sneakerball	Mamie E. Locke	10/11/2019	\$142.00
walmart 1900 cunningham Dr Hampton, VA 23666	Sneakerball	Mamie E. Locke	10/11/2019	\$39.63
Daniels, Sonja 5 Rose Briar Pl Hampton, VA 23666	Bartender Sneaker Ball	Mamie E. Locke	10/12/2019	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Fee	Mamie E. Locke	10/13/2019	\$12.65
balloons for fun 2911 kecoughtan hampton, VA 23661	Decorations Sneaker Ball	Mamie E. Locke	10/13/2019	\$950.00
Bonjou Creole Cuisine 3212 Argonne Avenue Norfolk, VA 23509	sneaker ball	Mamie E. Locke	10/13/2019	\$1,540.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	Reimbursement Gifts- Target 100.52 Costco- 124.48	Mamie E. Locke	10/14/2019	\$225.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Fee	Mamie E. Locke	10/20/2019	\$2.61
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Contribution	Mamie E. Locke	10/21/2019	\$30,000.00
Supporters of Angela Reason P.O. Box 6085 Newport News, VA 23606	Donation	Mamie E. Locke	10/23/2019	\$250.00
Total This Period				\$36,688.16

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]	46	\$49,815.00	
2. Schedule B [Over \$100]	2	\$1,052.31	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$671.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.40	
5. Total	61		\$51,637.71
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]		\$1,052.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.40	
9. Schedule D [Expenditures]		\$36,688.16	
10. Total [add lines 7, 8 and 9]			\$37,839.87
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]		\$194,827.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,637.71		
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		\$51,637.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$246,465.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,839.87		
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]			\$37,839.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$208,625.44
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]	\$417,716.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,637.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$469,354.26	
25. Total Funds Available [Add lines 21 and 24]			\$518,392.94
26. Previous Disbursements [Line 28 from last report]	\$271,927.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,839.87		
28. Total Disbursements this Election Cycle			\$309,767.50
29. Ending Balance			\$208,625.44