

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
Amazon.com Services INC. P.O. Box 80683 Seattle, WA 98108	1. 2.PAC 3.Seattle, Washington	09/11/2019	\$1,000.00	\$1,000.00
American Property Causality Insurance Association Political Account 8700 West Bryn Mawr Avenue Suite 1200S	1. 2.PAC 3.Chicago, Illinois	09/24/2019	\$500.00	\$500.00
Council of Nurse Practitioners PAC 250 West Main Street STE 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/11/2019	\$250.00	\$250.00
Engineering Company of America 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.richmond, va	09/03/2019	\$1,500.00	\$2,500.00
Escoffery-Torres, Renee 14 Grist Mill Drive Hampton, VA 23669	1.x 2.x 3.Hampton, Virginia	09/24/2019	\$200.00	\$200.00
Fort Monroe Authority 20 Ingalls Rd Fort Monroe, VA 23651	1. 2.National Monument 3.Hampton, VA	09/11/2019	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Towne Center Parkway Reston, VA 20190	1. 2.x 3.x	09/24/2019	\$2,500.00	\$6,500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	09/03/2019	\$1,000.00	\$3,000.00
Mclean, C Grey 2711 Liberty Hall Lane Charlottesville, VA 22901	1.Reitred 2.Reitred 3.Charlottesville, VA	09/24/2019	\$1,500.00	\$1,500.00
Pacific Life 700 Newport Center Drive Newport Beach, CA 92660	1. 2.Pac 3.Newport Beach, California	09/11/2019	\$1,000.00	\$1,000.00
Plaskett, Anita Gordan 680 Windbrooke Circle Newport News, VA 23602	1.x 2.x 3.x	09/24/2019	\$50.00	\$245.00
Raytheon PAC 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	09/03/2019	\$1,000.00	\$2,000.00

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transurban usa inc - cr 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.x 3.Tysons, VA	09/11/2019	\$500.00	\$3,000.00
VADPAC 3460 MAYLAND COURT #110 RICHMOND, VA 23233	1. 2.EXEMPT FUNCTIONS ACCOUNT - S 3.RICHMOND VA	09/03/2019	\$2,500.00	\$5,500.00
Virginia A.F.L. - C.I.O 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Richmond	09/24/2019	\$1,000.00	\$4,500.00
Virginia Association of Personal Care Providers PAC 10041 Midlothian TPKE North Chesterfield, VA 23235	1. 2.PAC 3.North Chesterfield, VA	09/03/2019	\$750.00	\$750.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	09/11/2019	\$14,500.00	\$19,750.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2.Automobile Dealer 3.Richmond	09/24/2019	\$250.00	\$20,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/24/2019	\$5,000.00	\$32,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/03/2019	\$2,000.00	\$6,500.00
VIRGINIA SOCIETY OF CPAS 4309 COX ROAD GLENN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	09/03/2019	\$1,000.00	\$3,250.00
Virginia society of the AIA political action committee 2501 monument ave richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/03/2019	\$1,000.00	\$1,500.00
VPTA 11907 Henderson Ct Clifton, VA 20124	1. 2.PAC 3.Clifton VA	09/11/2019	\$200.00	\$700.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	09/03/2019	\$2,000.00	\$4,862.36

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WinVA 198 Van Buren Street STE 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/11/2019	\$500.00	\$500.00
York Poquoson Democratic Committee P.O. Box 1121 Yorktown, VA 23692	1. 2.PAC 3.yorktown, Va	09/11/2019	\$150.00	\$150.00
Total This Period			\$42,850.00	

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
Commonwealth Victory Fund 1710 E. Franklin Street 2nd fl Richmond, VA 23223	2019 Homestead - Direct costs	Mamie E. Locke	09/04/2019	\$912.40
Commonwealth Victory Fund 1710 E. Franklin Street 2nd fl Richmond, VA 23223	2019 Homestead - Direct Costs	Mamie E. Locke	09/04/2019	\$1,391.58
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	contribution pledge	Mamie E. Locke	09/11/2019	\$25,000.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Actblue fee	Mamie E, Locke	09/15/2019	\$11.85
Commonwealth Victory Fund 1710 E. Franklin Street 2nd fl Richmond, VA 23223	homestead dem gala 54-1971319	Mamie E. locke	09/17/2019	\$2,303.98
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	Cable	Mamie E. Locke	09/18/2019	\$361.59
Post Master 102 E. Mellen St hampton, VA 23663	Stamps	Mamie E. Locke	09/19/2019	\$55.00
good eats good sweets 9 tree bark place hampton, VA 23666	Sneaker ball dessert	Mamie E. Locke	09/25/2019	\$115.00
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	software	Mamie E. Locke	09/30/2019	\$14.99
Total This Period				\$30,166.39

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]	26	\$42,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$43,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,166.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,166.39</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>\$181,632.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$43,000.00		
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		\$43,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$224,632.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,166.39		
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]			\$30,166.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$194,466.01</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]	\$374,716.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$417,716.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$466,755.23</b>
26. Previous Disbursements [Line 28 from last report]	\$242,122.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,166.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$272,289.22</b>
<b>29. Ending Balance</b>			<b>\$194,466.01</b>