

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				
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	12/16/2019	\$500.00	\$2,500.00
Coca-Cola North America P.O. Box 1734 Atlanta, GA 30301	1. 2.Beverage 3.Atlanta, GA	12/09/2019	\$750.00	\$750.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.dentistry 3.Roanoke, VA	12/20/2019	\$500.00	\$500.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	12/05/2019	\$2,500.00	\$49,500.00
Facebook Inc 1601 willow rd mento park, CA 94025	1. 2.a professional corporation 3.mento park	12/17/2019	\$500.00	\$500.00
FanDuel Inc. 300 Park Avenue South 14th Floor New York, NY 10010	1. 2.PAC 3.New York, NY	12/18/2019	\$1,000.00	\$1,000.00
HBAV Build-PAC 1051 East Cary Street 1400 richmond, VA 23219	1. 2.pac 3.Richmond	12/05/2019	\$2,500.00	\$4,000.00
LiUNA 5627 Allentown Rd Camp Springs, MD 20746	1. 2.Baltimore Washington Construction & Public Employe 3.Camp springs, MD	12/16/2019	\$5,000.00	\$5,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.State PAC fund 3.Richmond va	12/11/2019	\$1,000.00	\$3,982.29
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2.PAC 3.Winston Salem NC	12/16/2019	\$1,000.00	\$1,000.00
Smithfield support Services Corp 4225 Naperville Road Suite 600 Lisle, IL 60532	1. 2.x 3.x	12/16/2019	\$1,000.00	\$2,000.00
unitedhealth group inc P.O.Box 1459 Minneapolis, MN 55440-1459	1. 2.pac 3.Minneapolis, MN	12/09/2019	\$500.00	\$1,000.00

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Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	12/05/2019	\$1,000.00	\$10,500.00
virginia contractor procurement alli 8901 river road richmond, VA 23229	1. 2.legislative & govt affairs 3.richmond, va	12/19/2019	\$3,000.00	\$4,000.00
Total This Period			\$20,750.00	

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
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2. State PAC fund 3. Richmond va 4. Fundraising Dinner 5. Actual Cost	12/11/2019	\$1,043.31	\$2,982.29
Total This Period			\$1,043.31	

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
achievable dreams academy 726 16th St, Newport News, VA 23607	Tennis Ball Sponsorship	Mamie E. Locke	11/30/2019	\$1,400.00
Hilton Garden Inn 501 E. Broad Street Richmond, VA 23219	parking	Mamie E. Locke	12/01/2019	\$27.00
Hilton Garden Inn 501 E. Broad Street Richmond, VA 23219	election night	Mamie E. Locke	12/01/2019	\$207.15
adobe systems inc 345 Park Avenue San Jose, CA 95110-2704	service fee	Mamie E. Locke	12/02/2019	\$14.99
Commonwealth Prayer Breakfast 374-B Wythe Creek Rd Poquoson, VA 23662	Prayer Breakfast	Mamie E. Locke	12/02/2019	\$400.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	suite 219 phone cable	Mamie E. Locke	12/02/2019	\$184.79
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent	Mamie E. Locke	12/02/2019	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	suite 208	Mamie E. Locke	12/02/2019	\$383.00
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	12/03/2019	\$93.50
department of Elections 1100 Bank St Richmond, VA 23219	fine	Mamie E. Locke	12/12/2019	\$100.00
naacp newport news 605 South Ave North Newport News Community Center newport news, VA 23601	life membership banquet	Mamie E. Locke	12/13/2019	\$1,000.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	alpha breakfast table	Mamie E. Locke	12/16/2019	\$400.00
VPEF 2205 Andrews Blvd Hampton, VA 23669	MLK breakfast Ad	Mamie E. Locke	12/16/2019	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PostMaster Old Hampton Station Hampton, VA 23669	P.O. Box annual fee	Mamie E. Locke	12/20/2019	\$204.00
PostMaster Old Hampton Station Hampton, VA 23669	post office box	mamie e locke	12/26/2019	\$204.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	suite 208 cable phone	Mamie E. Locke	12/28/2019	\$160.01
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	suite 218 cable phone	Mamie E. Locke	12/28/2019	\$187.11
Total This Period				\$5,760.05

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]	14	\$20,750.00	
2. Schedule B [Over \$100]	1	\$1,043.31	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$21,793.31</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]		\$1,043.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,760.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,803.36</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>\$229,084.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,793.31		
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		\$21,793.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$250,878.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,803.36		
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]			\$6,803.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$244,074.91</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]	\$526,054.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,793.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$547,847.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$596,886.25</b>
26. Previous Disbursements [Line 28 from last report]	\$346,007.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,803.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$352,811.34</b>
<b>29. Ending Balance</b>			<b>\$244,074.91</b>