

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
Altria client Service, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	06/05/2020	\$1,000.00	\$1,000.00
capital one services, llc 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.PAC 3.Reston VA	06/17/2020	\$2,500.00	\$2,500.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/03/2020	\$15,000.00	\$15,000.00
FTP Power, LLC 2749 E. Parleys Way, Ste 310 Salt Lake City, UT 84109	1. 2.PAC 3.Salt Lake City, MI	03/20/2020	\$5,670.00	\$5,670.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	06/17/2020	\$1,000.00	\$1,000.00
Total This Period			\$25,170.00	

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	01/01/2020	\$14.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent ste 208	Mamie E. Locke	01/01/2020	\$383.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	fee	Mamie E. Locke	01/06/2020	\$10.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 218	Mamie E. Locke	01/31/2020	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	real estate	Mamie E. Locke	01/31/2020	\$433.55
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	Digital newspaper	Mamie E. Locke	02/03/2020	\$1.00
Friends of Lance Jones, Jr. P.O. Box 3135 Hampton, VA 23663	contribution	Mamie E. Locke	02/08/2020	\$1,000.00
Cox communications inc p.o. box 1259 oaks, PA 19456	internet service	Mamie E. Locke	02/10/2020	\$189.51
Cox communications inc p.o. box 1259 oaks, PA 19456	internet phone service	Mamie E. Locke	02/11/2020	\$163.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 218	Mamie E. Locke	03/02/2020	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	suite 208 rent	Mamie E. Locke	03/02/2020	\$383.00
Cox communications inc p.o. box 1259 oaks, PA 19456	internet phone	Mamie E. Locke	03/09/2020	\$187.17
Cox communications inc p.o. box 1259 oaks, PA 19456	internet phone	Mamie E. Locke	03/10/2020	\$163.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Massey Cancer Center 401 College Street P.O. Box 980037 Richmond, VA 23298	donation	Mamie E. Locke	03/12/2020	\$250.00
Cox communications inc p.o. box 1259 oaks, PA 19456	internet phone	Mamie E. Locke	03/30/2020	\$163.02
Cox communications inc p.o. box 1259 oaks, PA 19456	internet phone	Mamie E. Locke	03/30/2020	\$186.94
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	04/01/2020	\$11.99
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 218	Mamie E. Locke	04/01/2020	\$669.50
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 208	Mamie E. Locke	04/01/2020	\$410.00
Stones' Phones 41-750 Rancho Las Palmas Drive suite E - 3 Rancho mirage, CA 92270	Townhall event fee invoice 23701-1	Mamie E. Locke	04/07/2020	\$4,003.19
friends of Ann Stephens.cherry P.O. Box 7183 hampton, VA 23666	contribution	Mamie E. Locke	04/28/2020	\$500.00
Hampton Watch P.O. Box 7883 Hampton, VA 23666	contribution	Mamie E. Locke	04/28/2020	\$500.00
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	subscription	Mamie E. Locke	04/30/2020	\$11.99
COX P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	05/04/2020	\$162.75
COX P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	05/04/2020	\$187.53
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	05/06/2020	\$55.00

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Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 208	Mamie E. Locke	05/13/2020	\$424.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 218	Mamie E. Locke	05/13/2020	\$736.45
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	service fee	Mamie E. Locke	05/18/2020	\$60.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	co2676 inv 217494	Mamie E. Locke	05/18/2020	\$60.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	postage frame	Mamie E. Locke	05/18/2020	\$102.10
PostMaster Old Hampton Station Hampton, VA 23669	honor roll certificates and stamps	Mamie E. Locke	05/19/2020	\$144.25
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	FY20-514 check 2072	Mamie E. Locke	05/19/2020	\$115.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	05/28/2020	\$186.98
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	05/29/2020	\$162.75
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent suite 208	Mamie E. Locke	06/01/2020	\$410.00
Riverdale Management Co 2020 cunningham dr Hampton, VA 23666	rent 218	Mamie E. Locke	06/01/2020	\$669.50
Richmond Times Dispatch 300 East Franklin St Richmond, VA 23219	service fee	Mamie E. Locke	06/02/2020	\$11.99
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	Quarterly fee	Mamie E. Locke	06/04/2020	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VPAP P.O.Box 1472 Richmond, VA 23218	donation	Mamie E. Locke	06/18/2020	\$500.00
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet telephone	Mamie E. Locke	06/23/2020	\$165.91
cox P O Box 78000 dept 781121 detroit, MI 48278-1121	internet phone	Mamie E. Locke	06/23/2020	\$191.96
McEachin for Congress PO Box 8092 Richmond, VA 23223	contribution	Mamie E. Locke	06/23/2020	\$500.00
Office Depot Mercury Blvd Hampton, VA 23666	2 file cabinets	Mamie E. Locke	06/23/2020	\$381.58
Office Depot Mercury Blvd Hampton, VA 23666	ink totes	Mamie E. Locke	06/23/2020	\$183.34
Scott for Congress P.O. Box 251 Newport News, VA 23607	contribution	Mamie E. Locke	06/23/2020	\$500.00
Office Depot Mercury Blvd Hampton, VA 23666	copy paper wire hooks tote	Mamie E. Locke	06/24/2020	\$105.22
McClellon for Governor P.O Box 47 Richmond, VA 23218	contribution	Mamie E. Locke	06/26/2020	\$10,000.00
Odallo, Madison 37 Wills Way Hampton, VA 23666	intern	Mamie E. Locke	06/27/2020	\$192.00
Total This Period				\$27,482.18

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	\$25,170.00	
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		\$25,170.00
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]		\$27,482.18	
10. Total [add lines 7, 8 and 9]			\$27,482.18
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]		\$244,074.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,170.00		
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		\$25,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$269,244.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,482.18		
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]			\$27,482.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$241,762.73
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		\$244,074.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$269,244.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,482.18		
28. Total Disbursements this Election Cycle			\$27,482.18
29. Ending Balance			\$241,762.73