

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
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.web service company 3.Dulles, Va	03/04/2013	\$500.00	\$500.00
International Union of Brick layers 3204 Cutshaw Ave Richmond, VA 23230	1. 2.brick layers 3.Richmond va	01/23/2013	\$1,000.00	\$1,000.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	03/01/2013	\$1,000.00	\$2,600.00
MidAtlantic Laborer's Political Education Fund 12355 Sunrise Valley Drive, Ste 550	1. 2.PAC 3.Reston VA	01/09/2013	\$1,000.00	\$1,000.00
Realtors Polical Action Committe of Virginia 10231 Telegraph Road Glen Allen, VA 23219	1. 2.PAC 3.glen alllen, va	01/15/2013	\$1,000.00	\$1,000.00
Salisbury, Robert Lisa 17 Brandon Road Newport News, VA 23601	1.x 2.retired 3.x	01/23/2013	\$250.00	\$250.00
Virginia A.F.L. - C.I.O 4500 Glenside Drive Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Richmond	05/29/2013	\$1,000.00	\$2,000.00
Virginia Association of Roofing Professional, Inc. 2415 Westwood Avenue Ste B	1. 2.PAC 3.Richmond, VA	01/09/2013	\$250.00	\$250.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/09/2013	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.PAC 3.Richmond, VA	01/09/2013	\$500.00	\$500.00
Total This Period			\$7,000.00	

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
Delta Beta Lambda Chapter Alpha Phi Alpha Fraternity P.O. Box 672 Newport News, VA 23663	mlk alpha breakfast	Mamie E. Locke	01/11/2013	\$350.00
Virginia State Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues	Mamie E. Locke	01/14/2013	\$5,000.00
Grace Manor Inn 1853 West Grace Street Richmond, VA 23220	veto session	Mamie E. Locke	01/16/2013	\$1,575.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	PHONE * INTERNET	Mamie E. Locke	01/28/2013	\$275.32
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	02/04/2013	\$560.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	dues	Mamie E. Locke	02/05/2013	\$1,000.00
Virginia Democratic Woman Caucus 1710 E. Franklin Street Richmond, VA 23223	contribution	Mamie E. Locke	02/11/2013	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	phone & internet	Mamie E. Locke	02/19/2013	\$275.32
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	02/19/2013	\$560.00
Mugler for Commissioner 1 Franklin Street 102 Hampton, VA 23669	contribution ck 2364	Mamie E. Locke	02/25/2013	\$250.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	contribution MLK Special Fund	Mamie E. Locke	02/28/2013	\$250.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	03/04/2013	\$560.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	data service	Mamie E. Locke	03/04/2013	\$300.00

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Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	dvd's frames	Mamie E. Locke	03/06/2013	\$69.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	03/18/2013	\$560.00
Aberdeen Garden Historic and Civic Association 57 N. Mary Peake Blvd Hampton, VA 23666	Black History Breakfast	Mamie E. Locke	03/21/2013	\$40.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	phone & internet	Mamie E. Locke	03/25/2013	\$275.32
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	04/01/2013	\$560.00
Hilton Garden Inn 501 E. Broad Street Richmond, VA 23219	session	Mamie E. Locke	04/05/2013	\$170.66
Jane, Mary 1504 Adams Circle Hampton, VA 23663	contribution	Mamie E. Locke	04/10/2013	\$50.00
Delta Sigma Theta Newport News Alumnae Chapter P.O. Box 5147 Newport News, VA 23605	sponsorship	Mamie E. Locke	04/11/2013	\$100.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	04/15/2013	\$560.00
Downtown Hampton Child Development 201 Lincoln Street Hampton, VA 23669	contribution	Mamie E. Locke	04/18/2013	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	PHONE & internet	Mamie E. Locke	04/29/2013	\$277.11
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	04/29/2013	\$560.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	05/13/2013	\$500.00

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Jack and Jill of America, Hampton 105 Moyock Run Yorktown, VA 23693	Ad	Mamie E. Locke	05/20/2013	\$100.00
Providence Baptist Church 1331 30th Street newport News, VA 23607	donation and ad	Mamie E. Locke	05/20/2013	\$250.00
PostMaster Old Hampton Station Hampton, VA 23669	postage	Mamie E. Locke	05/21/2013	\$143.22
Green Apple Concepts, Inc. 320 Old Hampton lane Hampton, VA 23669	sneaker ball save the date	Mamie E. Locke	05/24/2013	\$28.12
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	05/28/2013	\$560.00
National Conference of State of Legislators 444 North Capitil Street NW suite 515 Washington, DC 20001	debit	Mamie E. Locke	05/28/2013	\$65.00
National Conference of State of Legislators 444 North Capitil Street NW suite 515 Washington, DC 20001	debit	Mamie E. Locke	05/28/2013	\$165.00
National Conference of State of Legislators 444 North Capitil Street NW suite 515 Washington, DC 20001	debit	Mamie E. Locke	05/29/2013	\$250.00
Sister To Sister P.O. Box 423 Hampton, VA 23669	donation	Mamie E. Locke	05/29/2013	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet and phone	Mamie E. Locke	05/30/2013	\$274.96
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	data service	Mamie E. Locke	06/03/2013	\$300.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	06/07/2013	\$280.00
Mary Helen's Place 87 Lincoln Street Hampotn, VA 23669	ELECTION NIGHT	Mamie E. Locke	06/11/2013	\$46.84

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Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	ck 2076	Mamie E. Locke	06/27/2013	\$30.19
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	06/28/2013	\$2,500.00
Marriott 500 E. Broad Street Richmond, VA 23219	democratic party Jefferson Jackson weekend	Mamie E. Locke	06/30/2013	\$145.77
Total This Period				\$20,116.83

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$7,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$160.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$7,160.33</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]		\$20,116.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,116.83</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>\$45,379.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,160.33		
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		\$7,160.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,540.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,116.83		
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]			\$20,116.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$32,423.22</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		\$44,872.50	
22. Previous Receipts [Line 24 from last report]	\$43,115.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,160.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,275.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,148.37</b>
26. Previous Disbursements [Line 28 from last report]	\$42,608.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,116.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,725.15</b>
<b>29. Ending Balance</b>			<b>\$32,423.22</b>