

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				
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond	06/04/2012	\$500.00	\$500.00
CSX Transportation 108 North 8th Street Suite 203 Richmond, VA 23219	1. 2.Transportation 3.Richmond	06/14/2012	\$250.00	\$250.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Wine/Premium Drinks 3.Norwalk	04/25/2012	\$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	06/27/2012	\$1,000.00	\$1,000.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.PAC 3.Richmond	06/27/2012	\$750.00	\$750.00
Hunton & Williams 951 East Bryd Street Richmond, VA 23219	1. 2.Attorney 3.Richmond	04/10/2012	\$1,000.00	\$1,000.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News	05/31/2012	\$500.00	\$500.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	06/20/2012	\$250.00	\$250.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	1. 2.treasurer office 3.Richmond	06/18/2012	\$140.00	\$140.00
Troutman Sanders LLP 600 Peachtree Street N.E. suite 5200 Atlanta, GA 30308	1. 2.Law firm 3.Atlanta	06/14/2012	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	06/06/2012	\$500.00	\$500.00
VEA Fund PAC 116 S. 3rd Street Richmond, VA 23219	1. 2.Teachers Education 3.Richmond	06/07/2012	\$1,000.00	\$1,000.00

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Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2. Automobile Dealer 3. Richmond	06/11/2012	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2. HealthCare 3. Richmond	06/05/2012	\$500.00	\$500.00
Virginia Sheriffs' Association PAC 701 east Franklin Street Suite 706 Richmond, VA 23219	1. 2. Law Enforcement 3. Richmond	06/05/2012	\$250.00	\$250.00
Total This Period			\$7,640.00	

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
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	svc fee	Mamie E. Locke	01/03/2012	\$25.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	01/09/2012	\$560.00
Grace Manor Inn 1853 West Grace Street Richmond, VA 23220	deposit	Mamie E. Locke	01/10/2012	\$500.00
Ward for Mayor 2205 Executive Drive Hampton, VA 23666	contribution	Mamie E. Locke	01/22/2012	\$1,000.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	01/23/2012	\$560.00
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	Portrait	Mamie E. Locke	01/25/2012	\$78.75
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	svc fee	Mamie E. Locke	02/03/2012	\$25.00
Wilson, Margaret 57 N. Mary Peake Blvd Aberdeen Garden Historical Assoc Hampton, VA 23666	aberdeen black history	Mamie E. Locke	02/04/2012	\$65.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	02/06/2012	\$560.00
Capital Station Post Office 700 E. Main Street Richmond, VA 23219	postage	Mamie E. Locke	02/14/2012	\$15.79
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary worker	Mamie E. Locke	02/21/2012	\$560.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	0015414123404501	Mamie E. Locke	02/23/2012	\$534.04
George Wallace for Hampton City Council 22 Lincoln Street Hampton, VA 23669	contribution	Mamie E. Locke	02/25/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Jefferson 101 West Franklin Street Richmond, VA 23220	GA event	Mamie E. Locke	03/03/2012	\$150.39
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	03/05/2012	\$560.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	svc fee	Mamie E. Locke	03/05/2012	\$25.00
AC Harland Clarke 10931 Laurete Drive San Antonio, TX 78249	ck order	Mamie E. Locke	03/07/2012	\$33.54
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	stationery	Mamie E. Locke	03/08/2012	\$261.42
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	03/19/2012	\$560.00
Friends of Billy Hobbs 3 Gallaer Court Hampton, VA 23666	contribution	Mamie E. Locke	03/20/2012	\$100.00
Friends of Chris Snead 110 Coliseum Drive Hampton, VA 23666	contribution	Mamie E. Locke	03/20/2012	\$150.00
Hampton Watch P.O. Box 7883 Hampton, VA 23666	donation	Mamie E. Locke	03/20/2012	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	001 5414 1234 04 051	Mamie E. Locke	03/22/2012	\$292.02
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	penalties	Mamie E. Locke	03/22/2012	\$200.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	04/02/2012	\$560.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	svc fee	Mamie E. Locke	04/03/2012	\$25.00

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Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball deposit	Mamie E. Locke	04/05/2012	\$1,877.70
The Jefferson 101 West Franklin Street Richmond, VA 23220	session	Mamie E. Locke	04/10/2012	\$6.66
Jack and Jill of America, Hampton 105 Moyock Run Yorktown, VA 23693	full page ad	Mamie E. Locke	04/16/2012	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet/phone service 0015414123404501	Mamie E. Locke	04/20/2012	\$313.96
The Jefferson 101 West Franklin Street Richmond, VA 23220	session	Mamie E. Locke	04/20/2012	\$129.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	04/23/2012	\$560.00
Friends of Chris Snead 110 Coliseum Drive Hampton, VA 23666	full page ad	Mamie E. Locke	04/25/2012	\$250.00
Old Hampton Station 89 Lincoln Street Hampton, VA 23669	Postage	Mamie E. Locke	04/30/2012	\$50.15
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	svc fee	Mamie E. Locke	05/03/2012	\$25.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	05/07/2012	\$560.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Postage general Assembly	Mamie E. Locke	05/14/2012	\$142.15
Hampton University 100 E. Queen Street Stone Bldg Hampton, VA 23666	stationery	Mamie E. Locke	05/18/2012	\$80.00
Old Hampton Station 89 Lincoln Street Hampton, VA 23669	stamps	Mamie E. Locke	05/18/2012	\$90.00

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Cox P.O. Box 625499 Virginia Beach, VA 23466	0015414123404501 phone internet	Mamie E. Locke	05/20/2012	\$270.65
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	salary office worker	Mamie E. Locke	05/21/2012	\$560.00
Green Apple Concepts, Inc. 320 Old Hampton lane Hampton, VA 23669	save the date sneaker ball	Mamie E. Locke	05/22/2012	\$36.44
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	office worker	Mamie E. Locke	06/04/2012	\$560.00
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	svc-fee	Mamie E. Locke	06/04/2012	\$25.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	data service online contributions	Mamie E. Locke	06/06/2012	\$915.00
Fenderson, Hope L. 37 Wills Way Hampton, VA 23666	office worker	Mamie E. Locke	06/18/2012	\$560.00
Hampton - NN Continentals 2905 Chestnut Avenue Madam Annie Daniels Newport News, VA 23607	Ad	Mamie E. Locke	06/18/2012	\$140.00
Parker, Theresa E. 737 44th Street Newport News, VA 23607	MSN account	Mamie E. Locke	06/20/2012	\$235.00
Total This Period				\$15,487.66

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]	15	\$7,640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$7,665.00
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]		\$15,487.66	
10. Total [add lines 7, 8 and 9]			\$15,487.66
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]		\$44,872.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,665.00		
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		\$7,665.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,537.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,487.66		
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]			\$15,487.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,049.84
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		\$44,872.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,665.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,665.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,537.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,487.66		
28. Total Disbursements this Election Cycle			\$15,487.66
29. Ending Balance			\$37,049.84