

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
Carter, J.R. 1108 Mary Peake Blvd Hampton, VA 23666-4550	1.x 2.retired 3.x	01/08/2015	\$50.00	\$325.00
Virginia Equine 250 West Main Street Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	01/12/2015	\$250.00	\$250.00
Total This Period			\$300.00	

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
C. Waldo Scott Center 2100 Wickham Avenue Newport News, VA 23607	donation	Mamie E. Locke	01/05/2015	\$50.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd Hampton, VA 23669	ad	Mamie E. Locke	01/06/2015	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	cable, telephone, internet	Mamie E. Locke	01/20/2015	\$237.10
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	dues	Mamie E. Locke	01/29/2015	\$1,000.00
Massey Cancer Center 401 College Street P.O. Box 980037 Richmond, VA 23298	donation	Mamie E. Locke	02/02/2015	\$100.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues	Mamie E. Locke	02/05/2015	\$5,000.00
Aberdeen Garden Historic and Civic Association 57 N. Mary Peake Blvd Hampton, VA 23666	breakfast	Mamie E. Locke	02/07/2015	\$30.00
Dochiki Social Club 2705 Chestnut Avenue Newport News, VA 23607	ad	Mamie E. Locke	02/14/2015	\$100.00
NPG Van 1101 15th Street NW 500 Washington, VA 20005	83067 invoice	Mamie E. Locke	02/21/2015	\$300.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	cable internet telephone	Mamie E. Locke	02/26/2015	\$237.18
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues #2	Mamie E. Locke	02/27/2015	\$5,000.00
Delta Sigma Theta Newport News Alumunae Chapter P.O. Box 5147 Newport News, VA 23605	ad	Mamie E. Locke	03/11/2015	\$100.00
Hampton Treasurer 1 Franklin Street 100 Hampton, VA 23669	filing fee	Mamie E. Locke	03/13/2015	\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	van subscription 2015S2	Mamie E. Locke	03/26/2015	\$1,495.08
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	postage session 2015	Mamie E. Locke	03/26/2015	\$81.62
Cox P.O. Box 625499 Virginia Beach, VA 23466	cable, internet, telephone	Mamie E. Locke	03/30/2015	\$237.05
Total This Period				\$14,428.03

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]	2	\$300.00	
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	2		\$300.00
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]		\$14,428.03	
10. Total [add lines 7, 8 and 9]			\$14,428.03
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]		\$56,685.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,985.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,428.03		
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]			\$14,428.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,557.67
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]	\$143,579.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,879.32	
25. Total Funds Available [Add lines 21 and 24]			\$188,751.82
26. Previous Disbursements [Line 28 from last report]	\$131,766.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,428.03		
28. Total Disbursements this Election Cycle			\$146,194.15
29. Ending Balance			\$42,557.67