

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				
7 eleven 2 village dr hampton, VA 23668	1. 2.retail 3.hampton, va	05/05/2015	\$750.00	\$750.00
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond	05/05/2015	\$500.00	\$1,500.00
Joseph, James 2210 Chesapeake avenue Hampton, VA 23661	1.Harvey Lindsay 2.real estate 3.Hampton, Va	05/15/2015	\$250.00	\$250.00
Mugler for Commissioner 1 Franklin Street 102 Hampton, VA 23669	1. 2.commissioner of revenue 3.hampton va	05/11/2015	\$60.00	\$260.00
Plaskett, Anita Gordan 690 Windbrook Circle Newport News, VA 23602	1.x 2.x 3.x	05/15/2015	\$30.00	\$195.00
Stiff, M. A. 2 Sutton Pl Hampton, VA 23666	1.self 2.Doctor pediatrics 3.Hampton	05/22/2015	\$100.00	\$350.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Goverenment 3.Richmond	05/22/2015	\$1,000.00	\$3,000.00
Vann, Rose 6 Pilgram Ct Hampton, VA 23666	1.x 2.x 3.Hampton	05/22/2015	\$100.00	\$165.00
Virginia Beer Wolesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond	05/22/2015	\$1,000.00	\$6,000.00
Virginia coalition of motorcyclists P.O, Box 4851 Richmond, VA 23298	1. 2.pac 3.Richmond, VA	05/15/2015	\$250.00	\$250.00
Virginia Radiology 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond	05/18/2015	\$500.00	\$1,250.00
VIRGINIA STATE POLICE ASSOCIATION, INC 6944 FOREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	05/14/2015	\$250.00	\$550.00

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Wallace, Susan 7342 westmore dr springfield, VA 22150	1.Pearson 2.psychologist 3.Springfield, VA	05/08/2015	\$250.00	\$350.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste management 3.Houston	04/29/2015	\$500.00	\$1,000.00
Williams, Robert 8 White Oak Trl Hampton, VA 23669	1.x 2.x 3.Hampton	05/13/2015	\$60.00	\$360.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.Auto 3.Hampton	05/07/2015	\$250.00	\$750.00
Total This Period			\$5,850.00	

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
100 Black Men P.O., ox 2400 Newport News, VA 23607	donation	Mamie E. Locke	04/03/2015	\$100.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	session postage	Mamie E. Locke	04/03/2015	\$81.62
democ 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	van subscription	Mamie E. Locke	04/15/2015	\$1,495.08
marriott city center Newport News, VA 23607	deposit sneaker ball	Mamie E. Locke	04/22/2015	\$500.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	04/23/2015	\$237.11
Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies & desk top	Mamie E. Locke	04/28/2015	\$799.00
Ivy Baptist Church 50 Maple Ave Newport News, VA 23607	deposit campaign kickoff center rental	Mamie E. Locke	04/29/2015	\$100.00
signs by tomorrow 11712 Jefferson Avenue Newport news, VA 23607	name plate for campaign office	Mamie E. Locke	04/29/2015	\$42.40
Office Max 2330-b west mercury blvd hampton, VA 23666	invitations Kick off event june 6	Mamie E. Locke	04/30/2015	\$13.33
Old Hampton Station 89 Lincoln Street Hampton, VA 23669	stamps kick off event	Mamie E. Locke	05/01/2015	\$104.49
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	microsoft computer program 365 liscenses	Mamie E. Locke	05/05/2015	\$60.00
Trinity Tabernacle Ministries P O box 361 Newport News, VA 23607	donation East end community festival	Mamie E. Locke	05/05/2015	\$50.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd fl Richmond, VA 23223	homestead joint caucus	Mamie E. Locke	05/07/2015	\$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Whitaker, Reginald C 1937 Robert Hall Blvd 5205 Chesapeake, VA 23324	deposit band sneaker ball	Mamie E. Locke	05/07/2015	\$500.00
sign 11712 Jefferson Avenue Newport news, VA 23607	banner	Mamie E. Locke	05/13/2015	\$143.10
Office of Human Affairs 2410 Wickham Avenue Newport News, VA 23607	49th annual awards banquet	Mamie E. Locke	05/18/2015	\$65.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	05/23/2015	\$237.11
run and win P.O. Box 2096 aiken, SC 29802	campaign items palm cards fans lapel stickers	Mamie E. Locke	05/26/2015	\$1,306.00
Total This Period				\$6,934.24

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]	16	\$5,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$6,270.00</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]		\$6,934.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,934.24</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>\$42,557.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,270.00		
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		\$6,270.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,827.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,934.24		
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]			\$6,934.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,893.43</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]	\$143,879.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,149.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$195,021.82</b>
26. Previous Disbursements [Line 28 from last report]	\$146,194.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,934.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$153,128.39</b>
<b>29. Ending Balance</b>			<b>\$41,893.43</b>