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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
Barnes, Dorothy P. 405 Wakefield Avenue Hampton, VA 23661	1.x 2.x 3.Hampton	06/02/2015	\$60.00	\$210.00
boyd, lillian 12407 moody north prince george, VA 23860	1.x 2.x 3.x	06/08/2015	\$50.00	\$150.00
Crittenden, Thursa D. 2124 Soundings Crescent Ct Suffolk, VA 23435	1.x 2.x 3.Suffolk	06/02/2015	\$75.00	\$325.00
DICKENSON, Novelle 324 washington st hampton, VA 23669	1.Hampton university 2.professor 3.hampton va	06/08/2015	\$30.00	\$130.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	06/08/2015	\$1,000.00	\$10,000.00
Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669	1. 2.Sherriff 3.Hampton	06/02/2015	\$100.00	\$400.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.x 2.x 3.Yorktown	06/10/2015	\$250.00	\$1,000.00
Mann, Kathleen B. 705 Old Buckroe Rd Hampton, VA 23663	1.x 2.x 3.Hampton	06/02/2015	\$30.00	\$315.00
McKinley L. Price for Mayor P.O. Box 12183 Newport News, VA 23612	1. 2.Mayor Office 3.Newport News	06/05/2015	\$100.00	\$560.00
Moffett, Willie 1325 Patrick Street Hampton, VA 23669	1.x 2.x 3.x	06/08/2015	\$30.00	\$130.00
Rankin, Mae 32 whetstone Drive Hampton, VA 23666	1.x 2.retired 3.hampton va	06/08/2015	\$120.00	\$120.00
Realtors Polical Action Committe of Virginia 10231 Telegraph Road Glen Allen, VA 23219	1. 2.PAC 3.glen alllen, va	06/17/2015	\$1,500.00	\$5,500.00

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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
SCI Virginia Funeral Servics 1929 Allen Parkway Houston, VA 77019	1. 2.Funeral home 3.Houston	06/02/2015	\$500.00	\$1,250.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	2.State Congress Representative 3.Newport News	06/12/2015	\$150.00	\$700.00
Selden, Thomas W. 2124 Soundings Crescent Ct Suffolk, VA 23435	1.x 2.x 3.Suffolk	06/02/2015	\$75.00	\$150.00
suntrust mid-atlantic pac P.O. Box 26665 Richmond, VA 23298	1. 2.bank 3.richmond va	06/08/2015	\$500.00	\$500.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	2. Anesthesiologists 3. Richmond	06/02/2015	\$750.00	\$2,250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC Checking 3.Glenn Allen	06/16/2015	\$1,000.00	\$7,500.00
VPMA PODPAC 9391 Colvin Crest Dr Mechanicsville, VA 23116	2.podiatric medical association 3.richmond va	06/29/2015	\$250.00	\$250.00
wal *pac 702 sw 8th st bentonville, AR 72716-0150	1. 2.pac 3.bentonville, ar	06/02/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	06/08/2015	\$1,000.00	\$2,750.00
Total This Period			\$8,070.00	

Locke for State Senate (CC-12-01111)	Reporting Period: 05/28/2015 P	 : 06/30/2015 3 of 11
No Schedule B results to display.		

Locke for State Senate (CC-12-01111)	Reporting Period: 05/28/2015	5 Through: 0 Page:	6/30/2015 4 of 11
No Schedule C results to display.			

Reporting Period: 05/28/2015 Through: 06/30/2015 Locke for State Senate (CC-12-01111) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NPG Van 1101 15th Street NW Mamie E. 05/29/2015 quarterly fee \$300.00 Locke Washington, VA 20005 Price for Delgate Mamie E. P.O. Box 5526 contribution 05/30/2015 \$500.00 Locke Newport News, VA 23605 Dementi Studio LLC Mamie E. 121 East Grace Street portrait 06/01/2015 \$78.98 Locke Richmond, VA 23219 fenderson, hope I Mamie E. 37 Wills Way office worker 06/01/2015 \$400.00 Locke hampton, VÁ 23666 dance for senate Mamie E. 06/03/2015 P.O. Box 2584 contribution \$250.00 Locke Petersburg, VA 23804 futrell for senate Mamie E. P.O. Box 726 06/03/2015 \$250.00 contribution Locke Dumfries, VA 22026 Ivy Baptist Church Mamie E. 50 Maple Ave kickoff brunch 06/06/2015 \$2,027.50 Locke Newport News, VA 23607 New Horizons Music Ministries, Inc. Mamie E. 06/06/2015 \$300.00 349 Ivy Home Rd kickoff breakfast Locke Hampton, VA 23669 Alexandria Union Cab state leadership summit reagan national airport to Mamie E. 06/10/2015 \$20.00 6019 Tower ct melrose hotel dc Locke Alexandria, VA 22304 James River Grill Mamie E. 06/10/2015 2200 Norview avenue State Leadership summit \$38.41 Locke Norfolk, VA 23518 Alexandria Union Cab Mamie E. 06/11/2015 \$20.00 6019 Tower ct taxi Washington to reagan national airport Locke Alexandria, VA 22304 Norfolk International Airport Mamie E. 2200 Norview avenue State Leadership Summit 06/11/2015 \$18.00 Locke Norfolk, VA 23518

state leadership summit

Mamie E.

Locke

06/11/2015

\$11.87

Primo Cappuccino

washinton, DC 20001

1 aviation circle

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PostMaster Old Hampton Station Hampton, VA 23669	stamps	Mamie E. Locke	06/15/2015	\$150.92
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet phone cable	Mamie E. Locke	06/19/2015	\$237.28
Providence Baptist Church 1331 30th Street newport News, VA 23607	work 4 education	Mamie E. Locke	06/19/2015	\$100.00
omni resort 1766 Homestead Drive Hot Springs, VA 24445	democratic party retreat	Mamie E. Locke	06/24/2015	\$231.46
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	donation	Mamie E. Locke	06/30/2015	\$40.00
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	donation	Mamie E. Locke	06/30/2015	\$40.00
Total This Period	•		•	\$5,014.42

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No Schedule E-1 results to display.		

Locke for State Senate (CC-12-01111)	Reporting Period: 05/28/2015 Through: (Page:	06/30/2015 8 of 11
No Schedule E-2 results to display.		

Locke for State Senate (CC-12-01111) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$8,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$8,630.00
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]		\$5,014.42	
10. Total [add lines 7, 8 and 9]			\$5,014.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,893.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,630.00		
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		\$8,630.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,523.43
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,014.42		
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]			\$5,014.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,509.01
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]	\$150,149.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,779.32	
25. Total Funds Available [Add lines 21 and 24]			\$203,651.82
26. Previous Disbursements [Line 28 from last report]	\$153,128.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,014.42		
28. Total Disbursements this Election Cycle			\$158,142.81
29. Ending Balance			\$45,509.01