

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ARDA ROC-PAC 1201 15th Stree N.W. Suite 400 Washington, DC 20005 | 1. 2.PAC 3.Washington | 08/26/2015 | \$1,000.00 | \$2,000.00 |
| At & T Services, Inc one at&t way room 3B103F Bedminster, NJ 07921 | 1. 2.telephone 3.bedminster nj | 08/10/2015 | \$500.00 | \$1,250.00 |
| Chesbay Distributing llc 3928 Cook Blvd Chesapeake, VA 23323 | 1. 2.PAC 3.chesapeake, va | 08/20/2015 | \$1,000.00 | \$1,000.00 |
| Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314 | 1. 2.PAC 3.Alexandria | 07/28/2015 | \$500.00 | \$1,500.00 |
| Eckert Seamans Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219 | 1. 2.Law firm 3.Pittsburgh | 07/20/2015 | \$500.00 | \$1,500.00 |
| Eye Pac 28 N. 8th Street 2nd fl Richmond, VA 23219 | 1. 2.eye institute 3.Richmond | 08/26/2015 | \$250.00 | \$2,825.00 |
| futurelaw llc 1802 bayberry ct 403 richmond, VA 23226 | 1. 2.lawyers 3.richmond, va | 07/02/2015 | \$250.00 | \$500.00 |
| Genworth Financial 700 12th Street NW suite 710 Washington, DC 20005 | 1. 2.Government Relations 3.Washington | 07/20/2015 | \$1,000.00 | \$2,500.00 |
| Hampton Roads Business roundtable 112 Granby St Ste 400 Norfolk, VA 23510 | 1. 2.PAC 3.Norfolk, VA | 08/10/2015 | \$1,000.00 | \$1,000.00 |
| HAMPTON ROADS CHAMBER OF COMMERCE 500 East main Street Suite 700 | 1. 2.HAMPTON ROADS BUSINESS PAC 3.Norfolk VA | 08/10/2015 | \$500.00 | \$500.00 |
| HBAV BUILD 707 East franklin street Richmond, VA 23219 | 1. 2.PAC 3.Richmond | 07/02/2015 | \$1,000.00 | \$1,750.00 |
| HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225 | 1. 2.PAC 3.Richmond | 07/21/2015 | \$1,000.00 | \$3,500.00 |

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| Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607 | 1. 2.Shipbuilding 3.Newport News | 07/20/2015 | \$1,000.00 | \$3,500.00 |
| Hunton & Williams 951 East Bryd Street Richmond, VA 23219 | 1. 2.Attorney 3.Richmond | 07/21/2015 | \$1,000.00 | \$3,903.14 |
| Kemper consulting, Inc 112 Granby Street 400 Norfolk, VA 23510 | 1. 2.consulting firm 3.Norfolk | 08/10/2015 | \$500.00 | \$2,000.00 |
| McGuire Woods 901 East Cary Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond | 07/21/2015 | \$250.00 | \$1,000.00 |
| Metis Services Inc. 1315 Franklin Rd SW Roanoke, VA 24016 | 1. 2.PAC 3.Roanoke, va | 07/21/2015 | \$1,000.00 | \$1,000.00 |
| Metro Virginia 1050 17th St NW Ste 300 Washington, DC 20036 | 1. 2.PAC 3.Washington, DC | 07/20/2015 | \$500.00 | \$500.00 |
| MidAtlantic Laborer's Political Education Fund 12355 Sunrise Valley Drive, Ste 550 | 1. 2.PAC 3.Reston VA | 07/26/2015 | \$1,000.00 | \$3,000.00 |
| NVTC TECHPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170 | 1. 2.technology 3.Herndon VA | 08/10/2015 | \$500.00 | \$1,500.00 |
| Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902 | 1. 2.PAC 3.charlottesville | 07/28/2015 | \$500.00 | \$2,000.00 |
| Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond | 08/10/2015 | \$500.00 | \$1,250.00 |
| republic national distributing company one national drive s.w. atlanta, GA 30336 | 1. 2.pac 3.atlanta | 07/28/2015 | \$1,000.00 | \$1,500.00 |
| Troutman Sanders LLP 600 Peachtree Street N.E. suite 5200 Atlanta, GA 30308 | 1. 2.Law firm 3.Atlanta | 08/10/2015 | \$250.00 | \$1,000.00 |

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| Trusted Health Plan (District of Columbia), Inc. 1100 New Jersey Ave, SE Suite 840 Washington, DC 20003 | 1. 2.PAC 3.Washington, DC | 07/20/2015 | \$500.00 | \$500.00 |
| va beverage association PO Box 170 richmond, VA 23218 | 1. 2.pac 3.richmond va | 08/10/2015 | \$1,000.00 | \$2,750.00 |
| Va Home Care & Hospice 8001 Franklin Farms Dr ste 110 Richmond, VA 23229 | 1. 2.PAC 3.Richmond, VA | 08/14/2015 | \$150.00 | \$150.00 |
| VADPAC 3460 MAYLAND COURT #110 RICHMOND, VA 23233 | 1. 2.EXEMPT FUNCTIONS ACCOUNT - S 3.RICHMOND VA | 08/14/2015 | \$1,500.00 | \$3,000.00 |
| VEA Fund PAC 116 S. 3rd Street Richmond, VA 23219 | 1. 2.Teachers Education 3.Richmond | 07/20/2015 | \$500.00 | \$2,000.00 |
| verizon good government 703 east grace st richmond, VA 23219 | 1. 2.club of virginia 3.richmond, va | 08/10/2015 | \$500.00 | \$1,000.00 |
| Virginia A.F.L. - C.I.O 4500 Glenside Drive Suite E Richmond, VA 23228 | 1. 2.political expenditures fund 3.Richmond | 07/21/2015 | \$1,000.00 | \$4,000.00 |
| Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220 | 1. 2.Automobile Dealer 3.Richmond | 07/21/2015 | \$500.00 | \$1,250.00 |
| Virginia Beer Wolesalers Association 17 East Cary Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond | 08/20/2015 | \$2,500.00 | \$8,500.00 |
| Virginia Cable Telecommittee 1001 East Broad Street Suite 210 Richmond, VA 23219 | 1. 2.PAC 3.Richmond | 08/26/2015 | \$1,000.00 | \$2,785.75 |
| VIRGINIA MANUFACTURED & MODULAR 8413 PATTERSON AVE RICHMOND, VA 23229 | 1. 2.PAC 3.RICHMOND | 07/21/2015 | \$250.00 | \$1,000.00 |
| Virginia Natural Gas, Inc 544 S. Independence Blvd Virginina Beach, VA 23452 | 1. 2.Committee for Effective Govt. VA VNGC 3.Virginia Beach | 07/28/2015 | \$500.00 | \$1,500.00 |

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| Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305 | 1. 2.PAC 3.Richmond, VA | 07/20/2015 | \$500.00 | \$2,625.00 |
| Virginia Sheriffs' Association PAC 701 east Franklin Street Suite 706 Richmond, VA 23219 | 1. 2.Law Enforcement 3.Richmond | 07/21/2015 | \$250.00 | \$750.00 |
| VIRGINIA SOCIETY OF CPAS 4309 COX ROAD GLENN ALLEN, VA 23060 | 1. 2.PAC 3.GLEN ALLEN | 07/28/2015 | \$1,000.00 | \$2,000.00 |
| Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218 | 1. 2.PAC 3.Richmond | 08/13/2015 | \$1,500.00 | \$3,000.00 |
| Total This Period | | | \$29,650.00 | |

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 |
|--|----------------------------|--|---------------------|-------------|
| fenderson, hope I 37 Wills Way hampton, VA 23666 | Office worker | Mamie E. Locke | 07/01/2015 | \$400.00 |
| Jones, Carla 7 Gayle Street Hampton, VA 23666 | sneaker ball save the date | Mamie E. Locke | 07/15/2015 | \$51.50 |
| fenderson, hope I 37 Wills Way hampton, VA 23666 | office worker | Mamie E. Locke | 07/16/2015 | \$400.00 |
| PostMaster Old Hampton Station Hampton, VA 23669 | stamps | Mamie E. Locke | 07/21/2015 | \$52.50 |
| VPAP P.O.Box 7356 Richmond, VA 23221 | contribution | Mamie E. Locke | 07/21/2015 | \$300.00 |
| Cox P.O. Box 625499 Virginia Beach, VA 23466 | cable internet phone | Mamie E. Locke | 07/24/2015 | \$237.21 |
| Friends of Shelly Simonds P.O. Box 1952 Newport News, VA 23601 | donation | Mamie E. Locke | 08/10/2015 | \$250.00 |
| NPG Van 1101 15th Street NW 500 Washington, VA 20005 | invoice 93455 | Mamie E. Locke | 08/11/2015 | \$300.00 |
| National Black Caucus of State Legislators 444 North Capital St NW ste 622 Washington, DC 20001 | membership dues | Mamie E. Locke | 08/14/2015 | \$213.85 |
| fenderson, hope I 37 Wills Way hampton, VA 23666 | Office worker | Mamie E. Locke | 08/17/2015 | \$400.00 |
| Cox P.O. Box 625499 Virginia Beach, VA 23466 | cable internet phone | Mamie E. Locke | 08/24/2015 | \$237.32 |
| Josh King for Delegate P.O. Box 5348 Woodbridge, VA 22194 | contribution | Mamie E. Locke | 08/26/2015 | \$250.00 |
| Susan Hippen for Delegate P.O. Box 64581 Virginia Beach, VA 23467 | contribution | Mamie E. Locke | 08/26/2015 | \$250.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period | | | | \$3,342.38 |

| | |
|-------------------------------------|--|
| 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] | 40 | \$29,650.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 42 | | \$29,725.00 |
| 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] | | \$3,342.38 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,342.38 |
| 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] | | \$45,509.01 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$29,725.00 | | |
| 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 | | \$29,725.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$75,234.01 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,342.38 | | |
| 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] | | | \$3,342.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$71,891.63 |
| 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] | \$158,779.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$29,725.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$188,504.32 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$233,376.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$158,142.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,342.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$161,485.19 |
| 29. Ending Balance | | | \$71,891.63 |