

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
Boyd, alberta 15 fort worth st hampton, VA 23669	1.x 2.retired 3.hampton	09/29/2015	\$100.00	\$150.00
Foster, Leroy 325 Riverside Drive Hampton, VA 23669	1.x 2.x 3.Hampton	09/29/2015	\$100.00	\$480.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.x 2.x 3.Yorktown	09/29/2015	\$250.00	\$1,250.00
Mann, Kathleen B. 705 Old Buckroe Rd Hampton, VA 23663	1.x 2.x 3.Hampton	09/29/2015	\$65.00	\$380.00
Muller, Douglas J. 120 Fairmont Drive Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	09/29/2015	\$150.00	\$475.00
Ross Turner, Minnie 28 Whipple Dr Hampton, VA 23663	1.x 2.retired 3.x	09/29/2015	\$100.00	\$200.00
SPENCER, TURNER 10 ESTATE DR HAMPTON, VA 23666	1.x 2.RETIRED 3.x	09/29/2015	\$65.00	\$165.00
Stiff, M. A. 2 Sutton Pl Hampton, VA 23666	1.self 2.Doctor pediatrics 3.Hampton	09/29/2015	\$200.00	\$550.00
Virginia Hygienist 28 N 8th Street fl2 P.O. Box 980037 Richmond, VA 23219	1. 2.pac 3.Richmond, va	09/29/2015	\$250.00	\$250.00
Young, William I 34 Edenbrook Dr Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	09/29/2015	\$400.00	\$1,300.00
Total This Period			\$1,680.00	

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
Jones, Carla 7 Gayle Street Hampton, VA 23666	sneaker ball invitations	Mamie E. Locke	09/01/2015	\$340.50
Historical Foundation of Aberdeen Gardens 57 N. Mary Peake Blvd Hampton, VA 23666	harvest fest gala	Mamie E. Locke	09/04/2015	\$50.00
PostMaster Old Hampton Station Hampton, VA 23669	postage	Mamie E. Locke	09/05/2015	\$49.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	labor day breakfast	Mamie E. Locke	09/07/2015	\$325.00
Bush Signs 300 May St Montgomery, AL 36104	campaign materials	Mamie E. Locke	09/08/2015	\$2,434.44
henderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	09/08/2015	\$400.00
dwontown Newport News and merchants association 617 27th Street Newport News, VA 23607	donation	Mamie E. Locke	09/21/2015	\$100.00
Friends of Gary McCullum P.O. Box 61245 Virginia Beach, VA 23466	contributions	Mamie E. Locke	09/21/2015	\$500.00
Lindwood Lewis for Senate P.O. Box 396 P.O. Box 980037 Richmond, VA 23218	contribution	Mamie E. Locke	09/21/2015	\$500.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	cable internet telephone	Mamie E. Locke	09/23/2015	\$237.27
greater hampton roads black democrats P.O. Box 3111 Norfolk, VA 23823	donation	Mamie E. Locke	09/24/2015	\$100.00
Peninsula READS 11832 Fishing Point Dr 200 Newport News, VA 23606	donation	Mamie E. Locke	09/24/2015	\$50.00
henderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	09/28/2015	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	ad	Mamie E. Locke	09/30/2015	\$200.00
The Gallery Collection 65 Challenger Rd Prudent Publishing Ridgefield Park, NJ 07660	christmas cards	Mamie E. Locke	09/30/2015	\$296.91
Total This Period				\$5,983.12

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]	10	\$1,680.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,780.00
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]		\$5,983.12	
10. Total [add lines 7, 8 and 9]			\$5,983.12
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]		\$71,891.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,780.00		
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		\$1,780.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,671.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,983.12		
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]			\$5,983.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,688.51
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]	\$188,504.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,284.32	
25. Total Funds Available [Add lines 21 and 24]			\$235,156.82
26. Previous Disbursements [Line 28 from last report]	\$161,485.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,983.12		
28. Total Disbursements this Election Cycle			\$167,468.31
29. Ending Balance			\$67,688.51