

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				
anheuser busch 6465 E johns Xing duluth, GA 30097	1. 2.beverage distributor 3.Marietta, ga	10/13/2015	\$500.00	\$500.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.distributing company 3.chesapeake va	10/13/2015	\$1,000.00	\$2,500.00
Bacote, Mamye P.O. Box 5154 Newport News, VA 23605	1.x 2.retired 3.x	10/21/2015	\$300.00	\$385.33
Bowers, Leo C 22 Estate Dr Hampton, VA 23666	1.x 2.x 3.Hampton	10/09/2015	\$100.00	\$750.00
BSMC PO BOX 3586 PORTSMOUTH, VA 23701	1. 2.PAC 3.PORTSMOUTH	10/13/2015	\$130.00	\$195.00
Cherry, S. N. P.O. Box 206 Newport News, VA 23607	1.Hampton University 2.Professor 3.Hampton	10/09/2015	\$130.00	\$310.00
claville, eric 15414 Woodmoss drive baton rouge, LA 70816	1.hampton university 2.professor 3.hampton	10/21/2015	\$100.00	\$500.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	10/09/2015	\$1,000.00	\$11,000.00
duPont Fabros Technology 1212 New York Ave NW Suite 900 Washington, DC 20006	1. 2.Factory 3.Washington DC	10/06/2015	\$500.00	\$1,000.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.x 2.x 3.Hampton	10/13/2015	\$250.00	\$1,250.00
Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669	1. 2.Sherriff 3.Hampton	10/21/2015	\$150.00	\$550.00
Johnson, Leona 10226 Battlefield Dr Manassas, VA 20110	1.Hampton University 2.professor 3.Hampton	10/06/2015	\$65.00	\$165.00

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M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	10/06/2015	\$1,000.00	\$3,000.00
Mugler for Commissioner 1 Franklin Street 102 Hampton, VA 23669	1. 2.commissioner of revenue 3.hampton va	10/06/2015	\$130.00	\$390.00
Peters, Betty H 2 Blackberry Ln Hampton, VA 23669	1.x 2.retired 3.x	10/13/2015	\$100.00	\$400.00
Plaskett, Anita Gordan 690 Windbrook Circle Newport News, VA 23602	1.x 2.x 3.x	10/13/2015	\$65.00	\$260.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.State Congress Representative 3.Newport News	10/21/2015	\$360.00	\$1,060.00
The Business and Education Leadership auth 4820 Berrywood Rd Virginia Beach, VA 23464	1. 2.PAC 3.Virginia Beach	10/13/2015	\$1,000.00	\$1,000.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond	10/06/2015	\$1,000.00	\$4,000.00
Virginia Beer Wolesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond	10/06/2015	\$1,500.00	\$10,000.00
Virginia Chiropractic P.O. Box 15 afton, VA 22920	1. 2.pac 3.afton	10/13/2015	\$1,000.00	\$1,500.00
Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg	10/06/2015	\$500.00	\$2,500.00
Virginia Health Care Association PAC 2112 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.HealthCare 3.Richmond	10/13/2015	\$500.00	\$2,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/06/2015	\$1,000.00	\$3,500.00

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Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	10/21/2015	\$250.00	\$1,000.00
Wilson, Carol Annette 1519 oakwood ave apt 1519 raleigh, NC 27610	1.x 2.x 3.x	10/21/2015	\$50.00	\$180.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.Auto 3.Hampton	10/06/2015	\$250.00	\$1,000.00
Total This Period			\$12,930.00	

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
Commonwealth Prayer Breakfast 374-B Wythe Creek Rd Poquoson, VA 23662	table donation	Mamie E. Locke	10/01/2015	\$370.24
Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies	Mamie E. Locke	10/01/2015	\$333.68
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	dues	Mamie E. Locke	10/02/2015	\$10,000.00
marriott city center Newport News, VA 23607	sneaker ball	Mamie E. Locke	10/08/2015	\$5,389.95
marriott city center Newport News, VA 23607	equipment rental sneaker ball	Mamie E. Locke	10/10/2015	\$97.51
marriott city center Newport News, VA 23607	sneaker ball	Mamie E. Locke	10/11/2015	\$158.01
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet phone cable	Mamie E. Locke	10/16/2015	\$237.03
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	10/16/2015	\$400.00
transitions family victim services 137 kings way Hampton, VA 23669	contribution	Mamie E. Locke	10/19/2015	\$50.00
Office Max 2330-b west mercury blvd hampton, VA 23666	office supplies	Mamie E. Locke	10/20/2015	\$21.96
Total This Period				\$17,058.38

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]	27	\$12,930.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$13,155.00</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]		\$17,058.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,058.38</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>\$67,688.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,155.00		
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		\$13,155.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$80,843.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,058.38		
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]			\$17,058.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63,785.13</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]	\$190,284.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,439.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$248,311.82</b>
26. Previous Disbursements [Line 28 from last report]	\$167,468.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,058.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$184,526.69</b>
<b>29. Ending Balance</b>			<b>\$63,785.13</b>