

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 distibutor 3.Marietta, ga	05/23/2016	\$500.00	\$500.00
At & T Services, Inc one at&t way room 3B103F Bedminster, NJ 07921	1. 2.telephone 3.bedminster nj	04/28/2016	\$500.00	\$500.00
Chesbay Distributing Ilc 3928 Cook Blvd Chesapeake, VA 23323	1. 2.PAC 3.chesapeake, va	06/28/2016	\$1,000.00	\$1,000.00
committee for responsible advertising 1802 bayberry court 403 richmond, VA 23226	1. 2.attorneys at law 3.Richmond , va	03/21/2016	\$250.00	\$250.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Wine/Premium Drinks 3.Norwalk	05/13/2016	\$500.00	\$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	06/28/2016	\$1,000.00	\$1,000.00
Eye Pac 28 N. 8th Street 2nd fl Richmond, VA 23219	1. 2.eye institute 3.Richmond	06/23/2016	\$250.00	\$250.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	06/21/2016	\$500.00	\$500.00
Pfizer Inc 6730 Lenox Center Ct Memphis, TN 38115	1. 2.PAC 3.Memphis	05/19/2016	\$500.00	\$500.00
Reed Smith LLP 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond	06/21/2016	\$500.00	\$500.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	03/29/2016	\$500.00	\$500.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	06/21/2016	\$750.00	\$750.00

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vcta 1001 east broad street suite 210 richmond, VA 23219	1. 2.Cable PAC 3.richmond	06/20/2016	\$1,000.00	\$1,000.00
VEA Fund PAC 116 S. 3rd Street Richmond, VA 23219	1. 2.Teachers Education 3.Richmond	06/09/2016	\$500.00	\$500.00
Virginia Sheriffs&#39; Association PAC 701 east Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond	06/21/2016	\$250.00	\$250.00
VIRGINIA STATE POLICE ASSOCIATION, INC 6944 FOREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	06/23/2016	\$150.00	\$150.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	06/22/2016	\$500.00	\$500.00
Total This Period			\$9,150.00	

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
Cox P.O. Box 625499 Virginia Beach, VA 23466	phone	Mamie E. Locke	01/25/2016	\$237.42
Providence Baptist Church 1331 30th Street newport News, VA 23607	donation	Mamie E. Locke	02/06/2016	\$100.00
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	dementi studio	Mamie E. Locke	02/11/2016	\$252.72
Cox P.O. Box 625499 Virginia Beach, VA 23466	phone	Mamie E. Locke	02/24/2016	\$237.56
Cox P.O. Box 625499 Virginia Beach, VA 23466	cox	Mamie E. Locke	03/01/2016	\$237.42
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	table	Mamie E. Locke	03/05/2016	\$200.00
FRIENDS OF HAKIMA MUHAMMAD p.o. bOX 746 NEWPORT NEWS, VA 23607	CONTRIBUTION	Mamie E. Locke	03/26/2016	\$250.00
George Wallace for Hampton City Council 22 Lincoln Street Hampton, VA 23669	DONATION	Mamie E. Locke	03/26/2016	\$250.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	cox	Mamie E. Locke	04/01/2016	\$238.34
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	2223	Mamie E. Locke	04/04/2016	\$300.00
HARRIS, RYLAN 109 East Lakeshore Dr apt 434 Hampton, VA 23666	MUSICIAN FOR CAMPAIGN EVENT	Mamie E. Locke	04/05/2016	\$100.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	2222	Mamie E. Locke	04/08/2016	\$106.70
R.C WOODHOUSE FOR SCHOOL BOARD 2771 BUTTERNUT DR HAMPTON, VA 23666	DONATION	Mamie E. Locke	04/12/2016	\$100.00

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friends jimmy gray P.O. Box 7643 hampton, VA 23666	donation	Mamie E. Locke	04/14/2016	\$100.00
Delta Sigma Theta Newport News Alumunae Chapter P.O. Box 5147 Newport News, VA 23605	AD	Mamie E. Locke	04/15/2016	\$100.00
martha mugler for school board 11 oakville Rd hampton, VA 23669	ck 2425	Mamie E. Locke	04/15/2016	\$100.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	phone	Mamie E. Locke	04/25/2016	\$238.34
Marriott 500 E. Broad Street Richmond, VA 23219	hotel	Mamie E. Locke	04/25/2016	\$123.50
friends of Ann Stephens.cherry P.O. Box 7183 hampton, VA 23666	donation	Mamie E. Locke	05/01/2016	\$100.00
marriott city center Newport News, VA 23607	sneaker ball	Mamie E. Locke	05/31/2016	\$500.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	contribution	Mamie E. Locke	05/31/2016	\$250.00
C. Waldo Scott Center 2100 Wickham Avenue Newport News, VA 23607	ck 2430	Mamie E. Locke	06/01/2016	\$50.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	cox	Mamie E. Locke	06/01/2016	\$238.34
Providence Baptist Church 1331 30th Street newport News, VA 23607	ck 2429	Mamie E. Locke	06/07/2016	\$100.00
queen st. baptist church 190 west queen st. hampton, VA 23669	ck 2127	Mamie E. Locke	06/07/2016	\$50.00
Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	homestead	Mamie E. Locke	06/14/2016	\$700.00

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Democratic Party of Virginia 1710 East Franklin Street P.O. Box 980037 Richmond, VA 23298	DONATION	Mamie E. Locke	06/16/2016	\$60.00
Marriott 500 E. Broad Street Richmond, VA 23219	hotel	Mamie E. Locke	06/19/2016	\$197.25
affordable printing and copies,inc. 1926 east pembroke ave hampton, VA 23663	save the dates	Mamie E. Locke	06/22/2016	\$30.74
savage, melissa j 303 tenderfoot ct. hampton, VA 23669	sneaker ball	Mamie E. Locke	06/24/2016	\$250.00
Old Hampton Station 89 Lincoln Street Hampton, VA 23669	post office	Mamie E. Locke	06/28/2016	\$94.00
Office Max 2330-b west mercury blvd hampton, VA 23666	SUPPLIES	Mamie E. Locke	06/29/2016	\$218.32
Total This Period				\$6,110.65

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]	17	\$9,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$9,150.00</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]		\$6,110.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,110.65</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>\$49,038.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,150.00		
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		\$9,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$58,188.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,110.65		
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]			\$6,110.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,078.03</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		\$49,038.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,150.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$58,188.68</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,110.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,110.65</b>
<b>29. Ending Balance</b>			<b>\$52,078.03</b>