

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
Denn, Frederick 102 bayberry lane Hampton, VA 23693	1.SSAI 2.Scientist 3.Hampton VA	02/24/2017	\$250.00	\$250.00
Denn, Frederick 102 bayberry lane Hampton, VA 23693	1.SSAI 2.Scientist 3.Hampton VA	03/14/2017	\$25.00	\$275.00
Denn, Frederick 102 bayberry lane Hampton, VA 23693	1.SSAI 2.Scientist 3.Hampton VA	03/23/2017	\$25.00	\$300.00
Gorkowski, Nancy 1440 Stonehaven Court Wilmington, VA 28411	1.n/a 2.Not employed 3.n/a	01/20/2017	\$100.00	\$125.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.none 2.none 3.none	02/22/2017	\$500.00	\$600.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.none 2.none 3.none	02/27/2017	\$2,000.00	\$2,600.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.none 2.none 3.none	03/14/2017	\$2,000.00	\$4,600.00
Total This Period			\$4,900.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Owen, Armistead 106 Chrisfield Cir Smithfield, VA 23430	1. n/a 2. Student 3. n/a 4. Graphic Design 5. Fair Market Value	03/16/2017	\$500.00	\$500.00
Total This Period			\$500.00	

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
Care.com 77 4th Ave 5th Fl Waltham, MA 02451	Childcare	Michael Wade	01/03/2017	\$62.40
Shorter, Maria 1542 Adams Cir Hampton, VA 23663	Childcare	Michael Wade	01/09/2017	\$50.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Webpage/CRM	Michael Wade	01/18/2017	\$29.00
Gisclair, Kaylyn 54 Chowning Dr Hampton, VA 23664	Childcare	Michael Wade	01/19/2017	\$20.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Business cards	Michael Wade	02/02/2017	\$73.14
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Webpage/CRM	Michael Wade	02/17/2017	\$29.00
Shorter, Maria 1542 Adams Cir Hampton, VA 23663	Childcare	Michael Wade	02/23/2017	\$30.00
Shorter, Maria 1542 Adams Cir Hampton, VA 23663	Childcare	Michael Wade	02/24/2017	\$25.00
Catch N Release 2 Towne Centre Way Hampton, VA 23666	Meet and greet	Michael Wade	02/26/2017	\$48.59
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	childcare	Michael Wade	03/01/2017	\$105.00
Barnes and Noble 4485 Virginia Beach Blvd , Virginia Beach, VA 23462	Books	Michael Wade	03/02/2017	\$49.82
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Membership Dues	Michael Wade	03/15/2017	\$25.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Webpage/CRM	Michael Wade	03/17/2017	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Childcare	Michael Wade	03/22/2017	\$120.00
County Grill & Smokehouse 1215 George Washington Memorial Hwy A Yorktown, VA 23693	Meet and Greet	Michael Wade	03/24/2017	\$104.50
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	03/24/2017	\$20.00
Oozlefinch Craft Brewery 81 Patch Rd Ft. Monroe, VA 23651	Meet and greet	Michael Wade	03/27/2017	\$40.86
Hampton Post Office 89 Lincoln St Hampton, VA 23669	Office supplies	Michael Wade	03/29/2017	\$9.80
Owen, Armistead 106 Chrisfield Cir Smithfield, VA 23430	Website work	Michael Wade	03/30/2017	\$200.00
ActBlue 366 Summer St Somerville, MA 02144	Processing Fees	Michael Wade	03/31/2017	\$43.41
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	childcare	Michael Wade	03/31/2017	\$72.00
Total This Period				\$1,186.52

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]	7	\$4,900.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,517.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$6,917.33
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,186.52	
10. Total [add lines 7, 8 and 9]			\$1,686.52
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]		\$151.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,917.33		
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		\$6,917.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,068.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,686.52		
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]			\$1,686.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,382.07
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$340.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,917.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,258.31	
25. Total Funds Available [Add lines 21 and 24]			\$7,258.31
26. Previous Disbursements [Line 28 from last report]	\$189.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,686.52		
28. Total Disbursements this Election Cycle			\$1,876.24
29. Ending Balance			\$5,382.07