Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 10

| _   | •   |                  | Page:                       | 1 01 10              |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Denn, Frederick<br>102 bayberry lane<br>Hampton, VA 23693   | 1.SSAI<br>2.Scientist<br>3.Hampton VA   | 02/24/2017       | \$250.00                    | \$250.00             |
| Denn, Frederick<br>102 bayberry lane<br>Hampton, VA 23693   | 1.SSAI<br>2.Scientist<br>3.Hampton VA   | 03/14/2017       | \$25.00                     | \$275.00             |
| Denn, Frederick<br>102 bayberry lane<br>Hampton, VA 23693   | 1.SSAI<br>2.Scientist<br>3.Hampton VA   | 03/23/2017       | \$25.00                     | \$300.00             |
| Gorkowski, Nancy<br>1440 Stonehaven Court<br>Wilmington, VA 28411                                   | 1.n/a<br>2.Not employed<br>3.n/a  | 01/20/2017       | \$100.00                    | \$125.00             |
| Harvey, Gale<br>2 Donald St<br>Hampton, VA 23669  | 1.none<br>2.none<br>3.none  | 02/22/2017       | \$500.00                    | \$600.00             |
| Harvey, Gale<br>2 Donald St<br>Hampton, VA 23669  | 1.none<br>2.none<br>3.none  | 02/27/2017       | \$2,000.00                  | \$2,600.00           |
| Harvey, Gale<br>2 Donald St<br>Hampton, VA 23669  | 1.none<br>2.none<br>3.none  | 03/14/2017       | \$2,000.00                  | \$4,600.00           |
| Total This Period   | •   | •                | \$4,900.00                  |                      |

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. n/a Owen, Armistead 2. Student 106 Chrisfield Cir 03/16/2017 \$500.00 \$500.00 3. n/a Smithfield, VA 23430 4. Graphic Design 5. Fair Market Value **Total This Period** \$500.00

# Michael Wade For Delegate (CC-16-00420) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 10

| •  | •                    |   | Page:               | 4 of 10        |
|--|----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                | Item or Service      | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Care.com<br>77 4th Ave 5th Fl<br>Waltham, MA 02451                         |                      | Michael<br>Wade                                 | 01/03/2017          | \$62.40        |
| Shorter, Maria<br>1542 Adams Cir<br>Hampton, VA 23663                      |                      | Michael<br>Wade                                 | 01/09/2017          | \$50.00        |
| Nationbuilder.com<br>520 S Grand Ave<br>Los Angeles, CA 90071              |                      | Michael<br>Wade                                 | 01/18/2017          | \$29.00        |
| Gisclair, Kaylyn<br>54 Chowning Dr<br>Hampton, VA 23664                    |                      | Michael<br>Wade                                 | 01/19/2017          | \$20.00        |
| Affordable Printing & Deprices 1926 E Pembroke Ave Hampton, VA 23663       |                      | Michael<br>Wade                                 | 02/02/2017          | \$73.14        |
| Nationbuilder.com<br>520 S Grand Ave<br>Los Angeles, CA 90071              | I WANDAGA (CRIV)     | Michael<br>Wade                                 | 02/17/2017          | \$29.00        |
| Shorter, Maria<br>1542 Adams Cir<br>Hampton, VA 23663                      |                      | Michael<br>Wade                                 | 02/23/2017          | \$30.00        |
| Shorter, Maria<br>1542 Adams Cir<br>Hampton, VA 23663                      |                      | Michael<br>Wade                                 | 02/24/2017          | \$25.00        |
| Catch N Release<br>2 Towne Centre Way<br>Hampton, VA 23666                 |                      | Michael<br>Wade                                 | 02/26/2017          | \$48.59        |
| Lowrey, Hunter<br>31 Iris Ln<br>Stafford, VA 22554                         |                      | Michael<br>Wade                                 | 03/01/2017          | \$105.00       |
| Barnes and Noble<br>4485 Virginia Beach Blvd<br>, Virginia Beach, VA 23462 |                      | Michael<br>Wade                                 | 03/02/2017          | \$49.82        |
| Hampton Democratic Committee<br>PO Box 342<br>Hampton, VA 23669            | I Mamharchin I iliac | Michael<br>Wade                                 | 03/15/2017          | \$25.00        |
| Nationbuilder.com<br>520 S Grand Ave<br>Los Angeles, CA 90071              |                      | Michael<br>Wade                                 | 03/17/2017          | \$29.00        |

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 5 of 10

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

| Michael Wade For Delegate (CC-16-00420)      | Reporting Period: 01/01/2017 Through: 03/31/2017 |         |  |
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|  |  |         |  |
| No Schedule E-1 results to display.          |  |         |  |
|  |  |         |  |

| Michael Wade For Delegate (CC-16-00420) | Reporting Period: 01/01/2017 Through: 03/31/2017<br>Page: 7 of 10 |  |  |
|---|---|--|--|
| No Schedule E-2 results to display.     |   |  |  |

# Michael Wade For Delegate (CC-16-00420) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 10 No Schedule F results to display.

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|  |                         |            | Page: 9 of 10 |
|--|-------------------------|------------|---------------|
| 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        |

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 10 of 10

> \$1,876.24 \$5.382.07

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 \$0.00 [Line 6 of Schedule G] 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 \$1,686.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,686.52 \$5,382.07 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$340.98 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 \$1,686.52