Wade for Sheriff (CC-17-00664)

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
1st Pawn 37 West Main Street Pulaski, VA 24301	1. 2.Pawn Shop 3.Pulaski, VA	07/17/2017	\$1,000.00	\$1,000.00
Gregory, Sam 1003 James Hardie Way Pulaski, VA 24301	1.Gregory General Contracting 2.Owner 3.Dublin, VA	08/10/2017	\$300.00	\$300.00
Hall, Jerry 5127 Southern Drive Dublin, VA 24084	1.Home 2.Retired 3.Dublin, VA	07/17/2017	\$158.00	\$158.00
Harris, Nancy 1088 Green Valley Road Pearisburg, VA 24134	1.Motion Control Systems 2.Owner 3.New River, VA	08/09/2017	\$500.00	\$500.00
Mills, Warren 5322 Crossbow Drive Pulaski, VA 24301	1.Appalachian Machine, Inc. 2.Owner 3.Dublin, VA	07/23/2017	\$1,000.00	\$1,000.00
Morris, Aaron 5635 Dunlap Road Dublin, VA 24084	1.Dublin Electrical Contractors 2.Owner 3.Dublin, VA	07/11/2017	\$500.00	\$500.00
Odell, Ranny PO Box 192 Hiwassee, VA 24347	1.Pulaski County 2.Board of Supervisors 3.Pulaski, VA	07/24/2017	\$1,000.00	\$1,000.00
Turner, Sarah 603 Capital Pl. Columbia, SC 29205	1.Home 2.Retired 3.Columbia, SC	08/29/2017	\$200.00	\$200.00
Total This Period		·	\$4,658.00	

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
Lambert, Carl 5129 Black Hollow Road Dublin, VA 24084	 Interstate Construction Owner Dublin, VA Political Signs Fair Market Value 	07/27/2017	\$675.00	\$675.00
Total This Period			\$675.00	

No Schedule C results to display.

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shirts	Brian Wade	07/20/2017	\$533.58
1000 stickers and shirt	Brian Wade	07/21/2017	\$376.72
Corrugated plastic signs and stakes	Brian Wade	07/21/2017	\$1,944.01
Rack Cards	Brian Wade	07/25/2017	\$236.93
Advertising	Brian Wade	08/03/2017	\$50.00
Corrugated plastic signs and stakes	Brian Wade	08/14/2017	\$1,341.93
Rack Cards	Brian Wade	08/15/2017	\$236.93
Advertising	Brian Wade	08/18/2017	\$450.00
T-post	Brian Wade	08/19/2017	\$98.17
-	-	-	\$5,268.27
	Shirts 1000 stickers and shirt Corrugated plastic signs and stakes Rack Cards Advertising Corrugated plastic signs and stakes Rack Cards Advertising	Item or ServicePerson Authorizing ExpenditureShirtsBrian Wade1000 stickers and shirtBrian WadeCorrugated plastic signs and stakesBrian WadeRack CardsBrian WadeAdvertisingBrian WadeCorrugated plastic signs and stakesBrian WadeAdvertisingBrian WadeRack CardsBrian WadeBrian WadeBrian WadeCorrugated plastic signs and stakesBrian WadeAdvertisingBrian WadeRack CardsBrian WadeRack CardsBrian WadeRack CardsBrian Wade	Item or ServiceName of Person Authorizing ExpenditureDate of ExpenditureShirtsBrian Wade07/20/20171000 stickers and shirtBrian Wade07/21/2017Corrugated plastic signs and stakesBrian Wade07/21/2017Rack CardsBrian Wade07/25/2017AdvertisingBrian Wade08/03/2017Rack CardsBrian Wade08/14/2017Rack CardsBrian Wade08/14/2017AdvertisingBrian Wade08/14/2017Rack CardsBrian Wade08/15/2017Rack CardsBrian Wade08/15/2017Rack CardsBrian Wade08/15/2017

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wade, Brian 4679 Shelburne Road Radford, VA 24141		07/13/2017	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	זחמנו מזבירו	Amount Remaining Unpaid
Wade, Brian 4679 Shelburne Road Radford, VA 24141		07/13/2017	\$1,000.00
Total This Period	-		\$1,000.00

Wade for Sheriff (CC-17-00664)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,658.00	
2. Schedule B [Over \$100]	1	\$675.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$5,678.00
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]		\$675.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,268.27	
10. Total [add lines 7, 8 and 9]			\$5,943.27
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Wade for Sheriff (CC-17-00664)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,678.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,678.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,678.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,943.27		
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]			\$5,943.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$734.73
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,678.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,678.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,678.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,943.27		
28. Total Disbursements this Election Cycle			\$5,943.27
29. Ending Balance			\$734.73