

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
Fleming, Bill 1324 Five Point Rd Virginia Beach, VA 23454	1.none 2.Unemployed 3.none	08/18/2017	\$150.00	\$150.00
Giesy, Theo 4706 Chesnut Fork Rd Gloucester, VA 23061	1.N/A 2.Unemployeed 3.Gloucest, VA	07/30/2017	\$250.00	\$250.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	07/16/2017	\$2,000.00	\$12,600.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	07/31/2017	\$2,000.00	\$14,600.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	08/24/2017	\$6,000.00	\$20,600.00
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.n/a 2.Not employed 3.n/a	07/22/2017	\$50.00	\$200.00
Run Everywhere Virginia PO Box Herndon, VA 20172	1. 2.PAC 3.Herndon, VA	08/18/2017	\$250.00	\$250.00
Sheeler, Alan 6 Timber Lane Poquoson, VA 23662	1.n/a 2.Not employed 3.n/a	08/03/2017	\$100.00	\$150.00
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/20/2017	\$1,000.00	\$1,000.00
Wiznitzer, Mark 2215 North Quantico Street Quantico, VA 22205	1.n/a 2.Not Employed 3.n/a	07/23/2017	\$100.00	\$200.00
Woods, Christine 14 Lighthouse Pl Hampton, VA 23664	1.n/a 2.retired 3.n/a	08/17/2017	\$100.00	\$120.00
Total This Period			\$12,000.00	

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
CClcare.com Non available None available, VA 23693	Marketing	Michael Wade	07/03/2017	\$78.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing - Digital	Michael Wade	07/03/2017	\$167.77
Trent, Phoenix 4545 Connecticut Avenue NW Apt. 210 Washington, DC 20008	Staff-Campaign Manager	Michael Wade	07/03/2017	\$2,000.00
Nelson, Jeremy 203 Admiral Ct Hampton, VA 23669	Staff-Field	Michael Wade	07/04/2017	\$650.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff - Other	Michael Wade	07/07/2017	\$50.00
Arndt, Trevor 412 Bridge Wood Drive Yorktown, VA 23693	Staff-Other	Michael Wade	07/08/2017	\$100.00
Burney, Kimani 417 Yorktown Rd Yorktown, VA 23693-3508	Staff-Other	Michael Wade	07/08/2017	\$70.00
FieldEdge 550 Pharr Rd NE Suite 560 Atlanta, GA 30305	Computer	Michael Wade	07/12/2017	\$9.00
Smith, Jennifer unknown Hampton, VA 23666	Staff - other	Michael Wade	07/16/2017	\$50.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Campaign Expense	Michael Wade	07/17/2017	\$179.00
ActBlue 366 Summer St Somerville, MA 02144	Service Fee	Michael Wade	07/20/2017	\$9.62
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Marketing	Michael Wade	07/20/2017	\$187.17
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Marketing - Print Materials	Michael Wade	07/20/2017	\$325.00

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Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Marketing - Print Materials	Michael Wade	07/20/2017	\$700.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Marketing - Print Materials	Michael Wade	07/24/2017	\$187.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Michael Wade	08/01/2017	\$39.36
Trent, Phoenix 4545 Connecticut Avenue NW Apt. 210 Washington, DC 20008	Staff - Campaign Manager	Michael Wade	08/01/2017	\$2,000.00
Brown, Jamie 801 S Wells Apt 807 Chicago, IL 60607	Staff - Advisor	Michael Wade	08/03/2017	\$800.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Marketing	Michael Wade	08/07/2017	\$63.60
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff - other	Michael Wade	08/08/2017	\$90.00
ActBlue 366 Summer St Somerville, MA 02144	Service Fee	Michael Wade	08/11/2017	\$8.13
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff - other	Michael Wade	08/11/2017	\$40.00
FieldEdge 550 Pharr Rd NE Suite 560 Atlanta, GA 30305	Computer	Michael Wade	08/14/2017	\$9.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Marketing	Michael Wade	08/22/2017	\$30.74
ActBlue 366 Summer St Somerville, MA 02144	Service Fee	Michael Wade	08/23/2017	\$5.93
McGlaughlin, Elizabeth 323 Silver Isles Blvd Apt D Hampton, VA 23664	Staff - other	Michael Wade	08/24/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 89 Lincoln St Hampton, VA 23669	Postage	Michael Wade	08/24/2017	\$34.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Marketing	Michael Wade	08/31/2017	\$285.14
Total This Period				\$8,218.46

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]	11	\$12,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$442.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$12,442.22</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]		\$8,218.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,218.46</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>\$9,212.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,442.22		
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		\$12,442.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,655.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,218.46		
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]			\$8,218.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,436.60</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,683.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,442.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,125.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,125.86</b>
26. Previous Disbursements [Line 28 from last report]	\$6,470.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,218.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,689.26</b>
<b>29. Ending Balance</b>			<b>\$13,436.60</b>