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

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.SSAI Denn, Frederick 2.Scientist 102 bayberry lane \$250.00 \$250.00 02/24/2017 Hampton, VA 23693 3. Hampton VA Denn, Frederick 1.SSAI 102 bayberry lane 2.Scientist 03/14/2017 \$25.00 \$275.00 Hampton, VA 23693 3. Hampton VA Denn, Frederick 1.SSAI 102 bayberry lane 2.Scientist 03/23/2017 \$25.00 \$300.00 3.Hampton VA Hampton, VA 23693 Gorkowski, Nancy 1440 Stonehaven Court 2.Not employed 01/20/2017 \$100.00 \$125.00 Wilmington, VA 28411 3.n/a Harvey, Gale 1.n/a 2 Donald St 2.retired 02/22/2017 \$500.00 \$600.00 Hampton, VA 23669 3.n/a Harvey, Gale 1.n/a 2 Donald St 2.retired 02/27/2017 \$2,000.00 \$2,600.00 Hampton, VA 23669 3.n/a Harvey, Gale 1.n/a 2 Donald St 03/14/2017 \$2,000.00 \$4,600.00 2.retired Hampton, VA 23669 3.n/a Total This Period \$4,900.00

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

# 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.

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			rage.	4 01 10
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
Old Point national Bank 347 Woodland Rd Hampton, VA 23669	Bank Fees	Michael Wade	01/31/2017	\$20.50
Affordable Printing & Deprices 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
		i .		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Nationbuilder.com Michael 03/17/2017 520 S Grand Ave Webpage/CRM \$29.00 Wade Los Angeles, CA 90071 Lowrey, Hunter Michael 31 Iris Ln Childcare 03/22/2017 \$120.00 Wade Stafford, VA 22554 County Grill & Drokehouse Michael 1215 George Washington Memorial Hwy A Meet and Greet 03/24/2017 \$105.50 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 03/27/2017 \$40.86 Meet and greet 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 03/31/2017 \$43.41 **Processing Fees** Wade Somerville, MA 02144 Lowrey, Hunter Michael 31 Iris Ln 03/31/2017 \$72.00 childcare Wade Stafford, VA 22554 Total This Period \$1,208.02

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 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. 90110
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]	0	\$0.00	
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	38		\$6,417.33
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,208.02	
10. Total [add lines 7, 8 and 9]			\$1,208.02
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

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 01/01/2017 Through: 03/31/2017

\$6,758.31

\$6,758.31

\$1,397.74 \$5.360.57

Page: 10 of 10 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] \$6,417.33 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 \$6,417.33 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,568.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,208.02 [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] \$1,208.02 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,360.57 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] \$6,417.33

\$189.72

\$1,208.02