

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
Annacarrow, John 1304 Dandy Loop Rd Yorktown, VA 23692	1.n/a 2.n/a 3.n/a	04/18/2017	\$200.00	\$200.00
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.Practical Energy Solutions LLC 2.electrician 3.Wallingford CT	04/14/2017	\$100.00	\$150.00
Denn, Frederick 102 bayberry lane Hampton, VA 23693	1.SSAI 2.Scientist 3.Hampton VA	04/03/2017	\$60.00	\$360.00
Gorkowski, Nancy 1440 Stonehaven Court Wilmington, VA 28411	1.n/a 2.Not employed 3.n/a	06/01/2017	\$100.00	\$225.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	04/11/2017	\$2,000.00	\$6,600.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	05/25/2017	\$2,000.00	\$8,600.00
Hitebrand, David 121 Tuckahoe Trce York, VA 23693	1.AH Environmental Consultants 2.Director of Water Programs 3.Newport News VA	05/25/2017	\$500.00	\$500.00
Magill, Brian 118 Pinewood Cres York, VA 23693	1.SSAI 2.Programmer 3.Hampton VA	05/15/2017	\$100.00	\$120.00
McCollum, Gary 3901 Meeting House R Virginia Beach, VA 23455	1.self 2.Business consultant 3.Virginia Beach VA	05/16/2017	\$250.00	\$250.00
Stewart, Michael 13 Thomas Drive Poquoson, VA 23662	1.N/a 2.not employed 3.n/a	04/21/2017	\$100.00	\$150.00
Stewart, Michael 13 Thomas Drive Poquoson, VA 23662	1.N/a 2.not employed 3.n/a	05/21/2017	\$100.00	\$250.00
York Poquoson Democratic Committee PO Box 8042 Yorktown, VA 23693	1. 2.York Poquoson Democratic Committee 3.Yorktown, VA	05/10/2017	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$5,710.00	

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
Videas-Ellis, Glynnis 1440 Stonehaven Court Wilmington, NC 28411	1. 2. Not Employed 3. 4. Reception 5. Actual Cost	06/01/2017	\$138.00	\$138.00
Total This Period			\$138.00	

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	04/02/2017	\$78.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	04/03/2017	\$40.00
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Childcare	Michael Wade	04/04/2017	\$72.00
the Picture People 12300 Jefferson Ave Newport News, VA 23602	Photography	Michael Wade	04/10/2017	\$20.40
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Childcare	Michael Wade	04/11/2017	\$100.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Print materials	Michael Wade	04/13/2017	\$62.54
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Childcare	Michael Wade	04/13/2017	\$72.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Website/CRM	Michael Wade	04/17/2017	\$179.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	04/18/2017	\$50.00
Comfort Zone 2163 Cunningham Dr Hampton, VA 23666	Meeting	Michael Wade	04/24/2017	\$40.00
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Childcare	Michael Wade	04/26/2017	\$180.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Lapel Pin	Michael Wade	05/01/2017	\$11.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	05/02/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St. Ste 2050 Richmond, VA 23219	Data services	Michael Wade	05/03/2017	\$795.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	05/05/2017	\$60.00
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Signs	Michael Wade	05/08/2017	\$975.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Print materials	Michael Wade	05/09/2017	\$74.20
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Print materials	Michael Wade	05/15/2017	\$51.94
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	05/15/2017	\$50.00
Shorter, Maria 1542 Adams Cir Hampton, VA 23663	Childcare	Michael Wade	05/15/2017	\$50.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Website/CRM	Michael Wade	05/17/2017	\$179.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Childcare	Michael Wade	05/25/2017	\$100.00
USPS 89 Lincoln St Hampton, VA 23669	Stamps	Michael Wade	05/25/2017	\$19.60
ActBlue 366 Summer St Somerville, MA 02144	Service fees	Michael Wade	05/31/2017	\$42.21
Heavens Pizza 308 Buckroe Ave Hampton, VA 23664	Meeting	Michael Wade	05/31/2017	\$20.03
Wright, Karsen 529 Fox Hill Hampton, VA 23669	Childcare	Michael Wade	05/31/2017	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,396.92

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]	12	\$5,710.00	
2. Schedule B [Over \$100]	1	\$138.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$650.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$6,498.99</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]		\$138.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,396.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,534.92</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>\$5,360.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,498.99		
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		\$6,498.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,859.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,534.92		
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]			\$3,534.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,324.64</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]	\$6,758.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,498.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,257.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,257.30</b>
26. Previous Disbursements [Line 28 from last report]	\$1,397.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,534.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,932.66</b>
<b>29. Ending Balance</b>			<b>\$8,324.64</b>