

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
Denn, Frederick 102 bayberry lane Hampton, VA 23693	1.SSAI 2.Scientist 3.Hampton VA	06/11/2017	\$150.00	\$510.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	06/20/2017	\$2,000.00	\$10,600.00
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.n/a 2.Not employed 3.n/a	06/28/2017	\$50.00	\$150.00
Wiznitzer, Mark 2215 North Quantico Street Quantico, VA 22205	1.n/a 2.Not Employed 3.n/a	06/25/2017	\$100.00	\$127.00
Total This Period			\$2,300.00	

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
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Print Materials	Michael Wade	06/05/2017	\$212.39
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Print Materials	Michael Wade	06/05/2017	\$325.00
Wright, Karsen 529 Fox Hill Hampton, VA 23669	Staff - Other	Michael Wade	06/07/2017	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Michael Wade	06/08/2017	\$50.03
Burney, Kimani 417 Yorktown Rd Yorktown, VA 23693-3508	Staff - Other	Michael Wade	06/10/2017	\$90.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff - Other	Michael Wade	06/10/2017	\$60.00
Traditions Brewing Company 700 Thimble Shoals Blvd Newport News, VA 23606	Canvassing	Michael Wade	06/12/2017	\$8.17
Circle Snack Bar & Grill 20 W Mercury Blvd Hampton, VA 23669	Canvassing	Michael Wade	06/16/2017	\$4.15
County Grill & Smokehouse 1215 George Washington Memorial Hwy A Yorktown, VA 23693	Canvassing	Michael Wade	06/19/2017	\$68.05
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	NationBuilder Fees	Michael Wade	06/19/2017	\$179.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff - Other	Michael Wade	06/22/2017	\$50.00
Chesapeake Bay Foundation 3663 Marlin Bay Dr. VA Beach, VA 23455	Chesapeake Bay Foundation	Michael Wade	06/28/2017	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	Internet Fees	Michael Wade	06/30/2017	\$23.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff - Other	Michael Wade	06/30/2017	\$50.00
Total This Period				\$1,200.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$203.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,503.11
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]		\$1,200.64	
10. Total [add lines 7, 8 and 9]			\$1,200.64
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,324.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,503.11		
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		\$2,503.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,827.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,200.64		
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]			\$1,200.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,627.11
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,257.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,503.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,760.41	
25. Total Funds Available [Add lines 21 and 24]			\$15,760.41
26. Previous Disbursements [Line 28 from last report]	\$4,932.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,200.64		
28. Total Disbursements this Election Cycle			\$6,133.30
29. Ending Balance			\$9,627.11