

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
Fekete, Joseph 3711 Huntington Ave Newport News, VA 23607	1.Verizon 2.Fiber network tech 3.Newport News, VA	10/19/2017	\$50.00	\$150.00
Forrest, Kay 26 Rosewood Ln Poquoson, VA 23662	1.n/a 2.n/a 3.n/a	10/18/2017	\$100.00	\$200.00
Gorkowski, Eddie 1535 Steeple Dr. Suffolk, VA 23433	1.L3 2.IT 3.Norfolk VA	10/20/2017	\$11.11	\$122.21
Labrecque, Ryan 4520 Grove Ave Unit 5 Richmond, VA 23221	1.Cap Tech Consulting 2.Consultant 3.Richmond, VA	10/23/2017	\$1,000.00	\$1,000.00
Sheeler, Alan 6 Timber Lane Poquoson, VA 23662	1.n/a 2.Not employed 3.n/a	10/10/2017	\$100.00	\$250.00
United Steelworkers District 8 85 C Michael Davenport Blvd B Frankfort, KY 40601	1. 2.Labor Union 3.Frankfort	10/18/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,261.11	

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
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2. PAC 3. Herndon, VA 4. Video Production 5. Actual Cost	10/01/2017	\$86.00	\$1,086.00
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2. PAC 3. Herndon, VA 4. Facebook Ads 5. Actual Cost	10/01/2017	\$504.00	\$1,590.00
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2. PAC 3. Herndon, VA 4. Technology 5. Actual Cost	10/25/2017	\$2,500.00	\$4,090.00
Total This Period			\$3,090.00	

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
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Print materials	Michael Wade	10/02/2017	\$111.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Michael Wade	10/02/2017	\$73.73
Gaddis, Ashley 440 L St NW Washington, DC 20001	Staff: Comms	Michael Wade	10/02/2017	\$1,000.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff: Other	Michael Wade	10/02/2017	\$70.00
Wade, Michael PO Box 1932 Hampton, VA 23669	Hampton Cup Regatta	Michael Wade	10/02/2017	\$269.54
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Staff: Other	Michael Wade	10/03/2017	\$150.00
Trent, Phoenix 4545 Connecticut Avenue NW Apt. 210 Washington, DC 20008	Staff: Manager	Michael Wade	10/03/2017	\$3,000.00
USPS 89 Lincoln St Hampton, VA 23669	Postage	Michael Wade	10/03/2017	\$54.00
Arndt, Trevor 412 Bridge Wood Drive Yorktown, VA 23693	Staff: Field	Michael Wade	10/10/2017	\$500.00
Brown, Jamie 801 S Wells Apt 807 Chicago, IL 60607	Staff-Advisor	Michael Wade	10/10/2017	\$555.24
FieldEdge 550 Pharr Rd NE Suite 560 Atlanta, GA 30305	Web tools	Michael Wade	10/11/2017	\$9.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff: Other	Michael Wade	10/11/2017	\$45.00
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Staff: Other	Michael Wade	10/12/2017	\$108.00

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	10/13/2017	\$60.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Print materials	Michael Wade	10/16/2017	\$94.34
Partnership For A New Phoebus PO Box 3549 Hampton, VA 23663	Event fee/ donation	Michael Wade	10/16/2017	\$60.00
Smith, Jennifer unknown Hampton, VA 23666	Staff: Other	Michael Wade	10/16/2017	\$70.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Website/database	Michael Wade	10/17/2017	\$179.00
The Point at Pheobus 30 E Mellen St Hampton, VA 23663	Team lunch	Michael Wade	10/17/2017	\$46.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Michael Wade	10/19/2017	\$24.65
Smith, Jennifer unknown Hampton, VA 23666	Staff: Other	Michael Wade	10/23/2017	\$50.00
Ace-Host.net 24275 Northwestern Hwy #102 Southfield, MI 48075	Domain registration	Michael Wade	10/25/2017	\$11.98
Mango Mangeaux 33 E Mellen St Hampton, VA 23663	Event deposit	Michael Wade	10/25/2017	\$300.00
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Staff: Other	Michael Wade	10/26/2017	\$168.00
Total This Period				\$7,009.94

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]	6	\$2,261.11	
2. Schedule B [Over \$100]	3	\$3,090.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$457.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$5,808.11
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]		\$3,090.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,009.94	
10. Total [add lines 7, 8 and 9]			\$10,099.94
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]		\$10,374.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,808.11		
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		\$5,808.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,182.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,099.94		
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]			\$10,099.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,082.97
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]	\$33,027.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,808.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,835.77	
25. Total Funds Available [Add lines 21 and 24]			\$38,835.77
26. Previous Disbursements [Line 28 from last report]	\$22,652.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,099.94		
28. Total Disbursements this Election Cycle			\$32,752.80
29. Ending Balance			\$6,082.97