Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date This Period Full Name of Contributor Received Mailing Address of Contributor ForVirginia.org PO Box 1932 2.State PAC 11/10/2016 \$200.00 \$211.98 Hampton, VA 23669 3.Hampton, VA

Reporting Period: 07/01/2016 Through: 12/31/2016

\$200.00

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 2 of 9

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
ForVirginia.org PO Box 1932 Hampton, VA 23669	1. 2. State PAC 3. Hampton, VA 4. Website/CRM 5. Actual Cost	11/18/2016	\$29.00	\$240.98
Total This Period			\$29.00	

Michael Wade For Delegate (CC-16-00420) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 9 No Schedule C results to display.

Nationbuilder.com

520 S Grand Ave

Total This Period

Los Angeles, CA 90071

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Old Point national Bank Michael 347 Woodland Rd Bank Fee 11/28/2016 \$1.00 Wade Hampton, VA 23669 Yorktown Poquoston Truth Media, Inc Michael PO Box 978 Newspaper, periodicals 11/28/2016 \$39.00 Wade Yorktown, VA 23692 Affordable Printing & Dopies Michael 1926 E Pembroke Ave **Business Cards** 11/29/2016 \$30.74 Wade Hampton, VA 23663 Shorter, Maria Michael 1542 Adams Cir Babysitting 12/09/2016 \$50.00 Wade Hampton, VA 23663

Website/CRM

Reporting Period: 07/01/2016 Through: 12/31/2016

Michael

Wade

12/19/2016

\$29.00

\$149.74

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 9			
No Schedule E-1 results to display.				

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 9			
No Schedule E-2 results to display.				

Michael Wade For Delegate (CC-16-00420) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 8 of 9

			rage. 6 01 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$29.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$190.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$11.98	
5. Total	10		\$431.09
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]		\$29.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$11.98	
9. Schedule D [Expenditures]		\$149.74	
10. Total [add lines 7, 8 and 9]			\$190.72
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

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$431.09		
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		\$431.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$431.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$190.72		
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]			\$190.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$240.37
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$431.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$431.09	
25. Total Funds Available [Add lines 21 and 24]			\$431.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$190.72		
28. Total Disbursements this Election Cycle			\$190.72
29. Ending Balance			\$240.37