

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
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.Practical Energy Solutions LLC 2.electrician 3.Wallingford CT	09/19/2017	\$100.00	\$250.00
Gorkowski, Eddie 1535 Steeple Dr. Suffolk, VA 23433	1.L3 2.IT 3.Norfolk VA	09/20/2017	\$11.11	\$111.10
Phillips, Donald 200 Dogwood Ct Yorktown, VA 23692	1.n/a 2.Not employed 3.n/a	09/25/2017	\$50.00	\$250.00
Plumbers and Steamfitters Local No. 540 7812 Warwick Blvd Newport News, VA 23607	1. 2.Labor Union 3.Newport News, VA	09/30/2017	\$3,000.00	\$3,000.00
Smith, Diann 208 Susan Newton Ln Yorktown, VA 23693	1.Tapestry Solutions 2.Software Engineer 3.San Diego, CA	09/27/2017	\$200.00	\$200.00
Taylor, Cheryl 1305 Refuge Ct Woodbridge, VA 22191	1.n/a 2.not employed 3.n/a	09/26/2017	\$100.00	\$200.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Labor Federation 3.Richmond, VA	09/08/2017	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Labor Federation 3.Richmond, VA	09/30/2017	\$500.00	\$1,000.00
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/08/2017	\$1,000.00	\$2,000.00
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/20/2017	\$750.00	\$2,750.00
Total This Period			\$6,211.11	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Michael Wade	09/05/2017	\$37.19
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Marketing	Michael Wade	09/05/2017	\$500.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Marketing/Hampton Reggatta	Michael Wade	09/05/2017	\$250.00
McGlaughlin, Elizabeth 323 Silver Isles Blvd Apt D Hampton, VA 23664	Staff-Other	Michael Wade	09/05/2017	\$50.00
Nelson, Jeremy 203 Admiral Ct Hampton, VA 23669	Staff-Field	Michael Wade	09/05/2017	\$650.00
Nelson, Jeremy 203 Admiral Ct Hampton, VA 23669	Staff-Field	Michael Wade	09/05/2017	\$800.00
Trent, Phoenix 4545 Connecticut Avenue NW Apt. 210 Washington, DC 20008	Staff-Campaign Manager	Michael Wade	09/06/2017	\$3,000.00
McGlaughlin, Elizabeth 323 Silver Isles Blvd Apt D Hampton, VA 23664	Staff-Other	Michael Wade	09/07/2017	\$25.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff-Other	Michael Wade	09/08/2017	\$60.00
Votercircle.com 174 Pepper Dr Los Altos, CA 94022	Marketing	Michael Wade	09/08/2017	\$100.00
Arndt, Trevor 412 Bridge Wood Drive Yorktown, VA 23693	Staff-Field	Michael Wade	09/11/2017	\$500.00
FieldEdge 550 Pharr Rd NE Suite 560 Atlanta, GA 30305	Marketing	Mich	09/12/2017	\$9.00
Gaddis, Ashley 440 L St NW Washington, DC 20001	Staff-Comms	Michael Wade	09/13/2017	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McGlaughlin, Elizabeth 323 Silver Isles Blvd Apt D Hampton, VA 23664	Staff-Other	Michael Wade	09/15/2017	\$40.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff-Other	Michael Wade	09/15/2017	\$40.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	Administrative	Michael Wade	09/18/2017	\$179.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff-Other	Michael Wade	09/19/2017	\$40.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Marketing	Michael Wade	09/20/2017	\$686.88
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Staff-Other	Michael Wade	09/29/2017	\$150.00
McGlaughlin, Elizabeth 323 Silver Isles Blvd Apt D Hampton, VA 23664	Staff-Other	Michael Wade	09/29/2017	\$60.00
ActBlue 366 Summer St Somerville, MA 02144	Service Fees	Michael Wade	09/30/2017	\$36.53
Total This Period				\$7,963.60

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]	10	\$6,211.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$440.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$6,651.80
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]		\$7,963.60	
10. Total [add lines 7, 8 and 9]			\$7,963.60
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]		\$13,671.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,651.80		
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		\$6,651.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,323.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,963.60		
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]			\$7,963.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,360.07
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]	\$28,202.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,651.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,854.43	
25. Total Funds Available [Add lines 21 and 24]			\$34,854.43
26. Previous Disbursements [Line 28 from last report]	\$14,530.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,963.60		
28. Total Disbursements this Election Cycle			\$22,494.36
29. Ending Balance			\$12,360.07