Win Virginia

198 Van Buren St

Total This Period

Herndon, VA 20170

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Fekete, Joseph 1.Verizon 3711 Huntington Ave 2. Fiber network tech \$50.00 \$150.00 10/19/2017 Newport News, VA 23607 3. Newport News, VA Forrest, Kay 1.n/a 2.n/a 26 Rosewood Ln 10/18/2017 \$100.00 \$200.00 Poquoson, VA 23662 3.n/a Gorkowski, Eddie 1.L3 1535 Steeple Dr. 2.IT 10/20/2017 \$11.11 \$122.21 Suffolk, VA 23433 3.Norfolk VA Labrecque, Ryan 1.Cap Tech Consulting 4520 Grove Ave 2.Consultant \$1,000.00 10/23/2017 \$1,000.00 Unit 5 3.Richmond, VA Richmond, VA 23221 Sheeler, Alan 1.n/a 6 Timber Lane 2.Not employed 10/10/2017 \$100.00 \$250.00 Poquoson, VA 23662 3.n/a United Steelworkers District 8 85 C Michael Davenport Blvd 2.Labor Union 10/18/2017 \$1,000.00 \$1,000.00 3.Frankfort Frankfort, KY 40601

2.PAC

3.Herndon, VA

Reporting Period: 10/01/2017 Through: 10/26/2017

10/23/2017

\$500.00

\$2,761.11

\$3,840.00

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 2 of 10

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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	\$2,836.00
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	\$3,340.00
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	\$6,340.00
Total This Period			\$3,090.00	

Michael Wade For Delegate (CC-16-00420) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 10 No Schedule C results to display.

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Affordable Printing & Dopies Michael 1926 E Pembroke Ave Print materials 10/02/2017 \$111.30 Wade Hampton, VA 23663 Facebook Michael 1 Hacker Way Advertising 10/02/2017 \$73.73 Wade Menlo Park, CA 94025 Gaddis, Ashley Michael 440 L St NW Staff: Comms 10/02/2017 \$1,000.00 Wade Washington, DC 20001 Rowland, Lindsay Michael 424 Dunham Massie Dr Staff: Other 10/02/2017 \$70.00 Wade Hampton, VA 23669 Wade, Michael Michael PO Box 1932 Hampton Cup Regatta 10/02/2017 \$269.54 Wade Hampton, VA 23669 Lowrey, Hunter Michael 31 Iris Ln Staff: Other 10/03/2017 \$150.00 Wade Stafford, VA 22554 Trent, Phoenix 4545 Connecticut Avenue NW Michael 10/03/2017 \$3,000.00 Staff: Manager Apt. 210 Wade Washington, DC 20008 **USPS** Michael 89 Lincoln St Postage 10/03/2017 \$54.00 Wade Hampton, VA 23669 Arndt, Trevor Michael 412 Bridge Wood Drive Staff: Field 10/10/2017 \$500.00 Wade Yorktown, VA 23693 Brown, Jamie 801 S Wells Michael 10/10/2017 \$555.24 Staff-Advisor Apt 807 Wade Chicago, IL 60607 FieldEdge 550 Pharr Rd NE Michael Web tools 10/11/2017 \$9.00 Suite 560 Wade Atlanta, GA 30305 Rowland, Lindsay Michael 424 Dunham Massie Dr \$45.00 Staff: Other 10/11/2017 Wade Hampton, VA 23669 Lowrey, Hunter Michael 31 Iris Ln Staff: Other 10/12/2017 \$108.00 Wade Stafford, VA 22554

Reporting Period: 10/01/2017 Through: 10/26/2017

Total This Period

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rowland, Lindsay Michael 424 Dunham Massie Dr Staff - Other 10/13/2017 \$60.00 Wade Hampton, VA 23669 Affordable Printing & Dopies Michael 1926 E Pembroke Ave Print materials 10/16/2017 \$94.34 Wade Hampton, VA 23663 Partnership For A New Phoebus Michael \$60.00 PO Box 3549 Event fee/ donation 10/16/2017 Wade Hampton, VA 23663 Smith, Jennifer Michael unknown Staff: Other 10/16/2017 \$70.00 Wade Hampton, VA 23666 Wade, Michael Michael PO Box 1932 Lunch 10/16/2017 \$9.72 Wade Hampton, VA 23669 Nationbuilder.com Michael 520 S Grand Ave Website/database 10/17/2017 \$179.00 Wade Los Angeles, CA 90071 The Point at Pheobus Michael 30 E Mellen St Team lunch 10/17/2017 \$46.16 Wade Hampton, VA 23663 Facebook Michael 1 Hacker Way Ads 10/19/2017 \$24.65 Wade Menlo Park, CA 94025 Smith, Jennifer Michael Staff: Other 10/23/2017 \$50.00 unknown Wade Hampton, VA 23666 Ace-Host.net 24275 Northwestern Hwy Michael 10/25/2017 \$11.98 Domain registration #102 Wade Southfield, MI 48075 Mango Mangeaux Michael 33 E Mellen St Event deposit 10/25/2017 \$300.00 Wade Hampton, VA 23663 Lowrey, Hunter Michael 31 Iris Ln Staff: Other 10/26/2017 \$168.00 Wade Stafford, VA 22554

\$7,019.66

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 6 of 10
No Schedule E-1 results to display.		

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 7 of 10
No Schedule E-2 results to display.		

Michael Wade For Delegate (CC-16-00420) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 10

			Page. 90110
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,761.11	
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	28		\$6,308.11
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]		\$7,019.66	
10. Total [add lines 7, 8 and 9]			\$10,109.66
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: 10/01/2017 Through: 10/26/2017 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,360.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,308.11		
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		\$6,308.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,668.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,109.66		
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]			\$10,109.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,558.52
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]	\$34,854.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,308.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,162.54	
25. Total Funds Available [Add lines 21 and 24]			\$41,162.54
26. Previous Disbursements [Line 28 from last report]	\$22,494.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,109.66		
28. Total Disbursements this Election Cycle			\$32,604.02
29. Ending Balance			\$8,558.52