

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
Matteson, Tyla 4896 BURNHAM RD RICHMOND Chesterfield, VA 23234	1. 2.Retired 3.	11/14/2017	\$200.00	\$200.00
Sheeler, Alan 6 Timber Lane Poquoson, VA 23662	1.n/a 2.Not employed 3.n/a	10/30/2017	\$100.00	\$350.00
Total This Period			\$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
Smith, Jennifer unknown Hampton, VA 23666	Staff-Other	Michael Wade	10/27/2017	\$60.00
Wade, Michael PO Box 1932 Hampton, VA 23669	Mileage reimbursement	Michael Wade	10/27/2017	\$800.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Michael Wade	10/30/2017	\$50.02
Mango Mangeaux 33 E Mellen St Hampton, VA 23663	Event services and food	Michael Wade	10/30/2017	\$328.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Michael Wade	11/01/2017	\$23.84
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Filing fees	Michael Wade	11/01/2017	\$300.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Newspaper ads	Michael Wade	11/03/2017	\$1,398.00
Wade, Michael PO Box 1932 Hampton, VA 23669	Reimbursement: Meals and supplies for staff, volunteers	Michael Wade	11/07/2017	\$213.34
Dailey, Arquena 54 Corwin Cir Hampton, VA 23666	Staff: Outreach	Michael Wade	11/08/2017	\$1,000.00
Smith, Jennifer unknown Hampton, VA 23666	Staff: Other	Michael Wade	11/08/2017	\$85.00
FieldEdge 550 Pharr Rd NE Suite 560 Atlanta, GA 30305	Smartphone field app.	Michael Wade	11/09/2017	\$9.00
Owen, Armistead 106 Chrisfield Cir Smithfield, VA 23430	Design work	Michael Wade	11/09/2017	\$500.00
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff: Other	Michael Wade	11/09/2017	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arndt, Trevor 412 Bridge Wood Drive Yorktown, VA 23693	Staff: Field	Michael Wade	11/13/2017	\$250.00
Lowrey, Hunter 31 Iris Ln Stafford, VA 22554	Staff: other	Michael Wade	11/15/2017	\$150.00
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Campaign lit	Michael Wade	11/15/2017	\$1,509.54
Ace-Host.net 24275 Northwestern Hwy #102 Southfield, MI 48075	Web hosting	Michael Wade	11/16/2017	\$10.95
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	CRM	Michael Wade	11/17/2017	\$179.00
Wade, Michael PO Box 1932 Hampton, VA 23669	Reimbursement: Mileage	Michael Wade	11/20/2017	\$809.85
Ace-Host.net 24275 Northwestern Hwy #102 Southfield, MI 48075	Domain renewal	Michael Wade	11/21/2017	\$23.45
Rowland, Lindsay 424 Dunham Massie Dr Hampton, VA 23669	Staff: Other	Michael Wade	11/24/2017	\$40.00
Total This Period				\$7,780.85

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]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$370.00
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]		\$7,780.85	
10. Total [add lines 7, 8 and 9]			\$7,780.85
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]		\$8,558.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$370.00		
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		\$370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,928.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,780.85		
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]			\$7,780.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,147.67
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]	\$41,162.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,532.54	
25. Total Funds Available [Add lines 21 and 24]			\$41,532.54
26. Previous Disbursements [Line 28 from last report]	\$32,604.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,780.85		
28. Total Disbursements this Election Cycle			\$40,384.87
29. Ending Balance			\$1,147.67