

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	02/13/2019	\$250.00	\$250.00
Connito, Cristan 4515 Andrea Lynne Ct Chesapeake, VA 23321	1.Hunter Taylor Supply 2.Sales Rep 3.Chesapeake, VA	03/28/2019	\$100.00	\$200.00
Cusack, Gary 107 Blackberry Bnd Yorktown, VA 23693	1.US Navy 2.Contract Specialist 3.Virginia	01/26/2019	\$150.00	\$150.00
Denn, Frederick 102 Bayberry Lane Yorktown, VA 23693	1.SSAI 2.Scientist 3.Hampton VA	02/14/2019	\$200.00	\$200.00
Elliott, Sheila 4337 Midfield Parkway Portsmouth, VA 23703	1.Hampton VAMC 2.Pharmacist 3.Hampton VA	02/09/2019	\$100.00	\$200.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	03/20/2019	\$10,000.00	\$20,000.00
Kaufman, Susan 3812 Thalia Drive Virginia Beach, VA 23452	1.Self 2.Ayurvedic Practitioner 3.Virginia Beach, VA	02/26/2019	\$250.00	\$250.00
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1.York County 2.Grants Coordinator 3.Yorktown, VA	02/05/2019	\$100.91	\$100.91
Mayer, Christopher 110 Saxon Rd Williamsburg, VA 23185	1.Diamond Sky Services 2.Abstractor 3.Williamsburg VA	03/25/2019	\$10.00	\$110.00
Sellers, Khadijah 6 Curtis Lane Hampton, VA 23669	1.Enspyr LLC 2.Senior Operations Analyst 3.Hampton, VA	03/09/2019	\$300.00	\$300.00
Total This Period			\$11,460.91	

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
White Rose Strategies, LLC 118 Longwood Dr Newport News, VA 23606	Consulting	Michael Wade	01/01/2019	\$1,350.00
White Rose Strategies, LLC 118 Longwood Dr Newport News, VA 23606	Staff	Michael Wade	01/01/2019	\$1,350.00
Asana, Inc. 1550 Bryant St San Fransisco, CA 94103	IT/Infrastructure	Michael Wade	01/07/2019	\$37.50
Asana, Inc. 1550 Bryant St San Fransisco, CA 94103	IT/Infrastructure	Michael Wade	01/07/2019	\$37.50
White Rose Strategies, LLC 118 Longwood Dr Newport News, VA 23606	Staff	Ben Lambert	01/13/2019	\$2,000.00
RevUp Software 3 Twin Dolphin Drive Redwood City, CA 94065	IT/Infrastructure	Michael Wade	01/17/2019	\$451.00
Sweetwater Sound 5501 US-30 Fort Wayne, IN 46818	PA Equipment	Michael Wade	01/17/2019	\$279.99
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	Staff Housing	Michael Wade	01/25/2019	\$69.38
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Literature	Michael Wade	01/28/2019	\$208.00
Coasters Beach Grill 207 Buckroe Ave Hampton, VA 23664	Campaign Kickoff	Michael Wade	01/28/2019	\$400.00
Pho 79 Bar and Grill 2040 Coliseum Dr Hampton, VA 23666	Staff Meeting	Michael Wade	01/28/2019	\$37.07
RevUp Software 3 Twin Dolphin Drive Redwood City, CA 94065	IT/Infrastructure	Michael Wade	02/01/2019	\$500.00
Accurate Append - Bellevue, WA 98004	Data Fee	Michael Wade	02/05/2019	\$73.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Asana, Inc. 1550 Bryant St San Fransisco, CA 94103	IT/Infrastructure	Michael Wade	02/05/2019	\$37.50
Democratic Party of Virginia 919 E Main St. Ste 2050 Richmond, VA 23219	IT/Infrastructure	Michael Wade	02/18/2019	\$801.00
RevUp Software 3 Twin Dolphin Drive Redwood City, CA 94065	IT/Infrastructure	Michael Wade	03/01/2019	\$500.00
Google, LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	IT/Infrastructure	Michael Wade	03/04/2019	\$27.14
Asana, Inc. 1550 Bryant St San Fransisco, CA 94103	IT/Infrastructure	Michael Wade	03/06/2019	\$37.50
Johnson, Sydney 5115 Hampton Blvd Norfolk, VA 23529	Staff	Michael Wade	03/09/2019	\$75.00
Food Lion 2110 Executive Drive Salisbury, NC 28145	Food	Michael Wade	03/11/2019	\$36.98
Gomery, James 12 South Greenfield Hampton, VA 23666	Supplies	Michael Wade	03/11/2019	\$21.50
Mama Rosa's Italian Family Restaurant 617 E Mercury Blvd Hampton, VA 23663	Food	Michael Wade	03/11/2019	\$109.81
Hampton City Treasurer 1 Franklin Street # 2 Suite 100 Hampton, VA 23669	Primary Fee	Michael Wade	03/12/2019	\$352.80
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	IT/Infrastructure	Michael Wade	03/18/2019	\$59.00
The Kennedy Firm 439 Woodbrook Run Newport News, VA 23606	Video production	Michael Wade	03/20/2019	\$800.00
White Rose Strategies, LLC 118 Longwood Dr Newport News, VA 23606	Staff	Michael Wade	03/20/2019	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ruby Tuesday 150 W Church Ave Maryville, TN 37801	Business Meeting	Michael Wade	03/27/2019	\$48.84
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Literature	Michael Wade	03/29/2019	\$274.74
Total This Period				\$11,975.85

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Wade, Michael PO Box 1932 Hampton, VA 23669		01/16/2019	\$300.00	\$0.00
Wade, Michael PO Box 1932 Hampton, VA 23669		01/16/2019	\$670.00	\$0.00
Total This Period				

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	\$11,460.91	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$4,006.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$15,467.55
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]		\$11,975.85	
10. Total [add lines 7, 8 and 9]			\$11,975.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$970.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$970.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$970.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,008.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,467.55		
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		\$15,467.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,476.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,975.85		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$970.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,945.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,530.55
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		\$1,842.87	
22. Previous Receipts [Line 24 from last report]	\$11,342.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,467.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,810.08	
25. Total Funds Available [Add lines 21 and 24]			\$28,652.95
26. Previous Disbursements [Line 28 from last report]	\$3,176.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,945.85		
28. Total Disbursements this Election Cycle			\$16,122.40
29. Ending Balance			\$12,530.55