

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
Acharya, Sanket 900 Aberdeen Rd Hampton, VA 23661	1.EVAFOA 2.Vice President 3.Irving, TX	04/28/2019	\$250.00	\$250.00
Avery, James 1425 Caldwell Drive Hampton, VA 23666	1.Practical Energy Solutions LLC 2.electrician 3.Wallingford CT	04/30/2019	\$250.00	\$500.00
Cerf, Vinton 1435 Woodhurst Blvd McLean, VA 22102	1.Google 2.Vice President 3.Mountain View, CA	04/19/2019	\$5,000.00	\$5,000.00
Elliott, Sheila 4337 Midfield Parkway Portsmouth, VA 23703	1.Hampton VAMC 2.Pharmacist 3.Hampton VA	04/08/2019	\$50.00	\$250.00
Grove, Eric 353 Mainsail Dr Hampton, VA 23664	1.N/A 2.N/A 3.N/A	05/24/2019	\$250.00	\$250.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	04/26/2019	\$5,000.00	\$25,000.00
Harvey, Gale 2 Donald St Hampton, VA 23669	1.n/a 2.retired 3.n/a	05/24/2019	\$10,000.00	\$35,000.00
Kennedy, Christopher 2 Woody Cir Hampton, VA 23669	1.Department Of The Air Force 2.Web Developer 3.Washington, D.C.	05/22/2019	\$60.00	\$114.00
Kistler, Janice 107 Chowan Turn Yorktown, VA 23693	1.Unemployed 2.Unemployed 3.n/a	05/03/2019	\$50.00	\$150.00
Powers, Michael 311 Hunts Neck Rd Poquoson, VA 23662	1.Okta 2.Account Executive 3.San Francisco, CA	04/24/2019	\$1,000.00	\$1,000.00
Smith, Diann 208 Susan Newton Ln Yorktown, VA 23693	1.Tapestry Solutions 2.Software Engineer 3.San Diego, CA	04/01/2019	\$56.00	\$112.00
Smith, Diann 208 Susan Newton Ln Yorktown, VA 23693	1.Tapestry Solutions 2.Software Engineer 3.San Diego, CA	05/13/2019	\$140.00	\$252.00

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
Smith, Sonjia 815 BROOMLEY Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	05/07/2019	\$5,000.00	\$5,000.00
Total This Period			\$27,106.00	

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
ActBlue 366 Summer St Somerville, MA 02144	IT/Infrastructure	Michael Wade	04/01/2019	\$139.88
Facebook 1 Hacker Way Menlo Park, CA 94025	FACEBOOK ADS	MICHAEL WADE	04/01/2019	\$25.00
Payne, Shanae 646 Grimes Road Hampton, VA 23663	Staff	Michael Wade	04/01/2019	\$30.00
RevUp Software 3 Twin Dolphin Drive Redwood City, CA 94065	IT/INFRASTRUCTURE	Michael Wade	04/02/2019	\$500.00
Google, LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	IT/INFRASTRUCTURE	Michael Wade	04/03/2019	\$48.37
Asana, Inc. 1550 Bryant St San Fransisco, CA 94103	IT/INFRASTRUCTURE	MICHAEL WADE	04/05/2019	\$37.50
Facebook 1 Hacker Way Menlo Park, CA 94025	FACEBOOK ADS	MICHAEL WADE	04/05/2019	\$25.00
Ward, Madison 124 Hildago Drive Hampton, VA 23669	Staff	Michael Wade	04/07/2019	\$45.00
Facebook 1 Hacker Way Menlo Park, CA 94025	FACEBOOK ADS	Michael Wade	04/08/2019	\$25.00
Firth, Michael 16 V Belles Cove Dr Poquoson, VA 23662	PA Equipment	Michael Wade	04/09/2019	\$42.75
RITE AID 3948 10 WILLOW OAKS BLVD HAMPTON, VA 23669	OFFICE SUPPLIES	MICHAEL WADE	04/09/2019	\$43.92
USPS 89 Lincoln St Hampton, VA 23669	PO Box	Michael Wade	04/09/2019	\$79.35
Foundation Blue 902 Emerson Street NW Washington, DC 20011	Online Advertising	Michael Wade	04/10/2019	\$4,531.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 89 Lincoln St Hampton, VA 23669	Stamps and mail supplies	Michael Wade	04/12/2019	\$10.40
Johnson, Sydney 5115 Hampton Blvd Norfolk, VA 23529	Staff	Michael Wade	04/13/2019	\$309.14
Russell, Brittany 1829 Mayberry Drive Virginia Beach, VA 23456	Staff	Michael Wade	04/13/2019	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisements	Michael Wade	04/17/2019	\$35.00
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	IT/Infrastructure	Michael Wade	04/17/2019	\$59.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Michael Wade	04/19/2019	\$9.84
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Literature	Michael Wade	04/23/2019	\$521.24
Russell, Brittany 1829 Mayberry Drive Virginia Beach, VA 23456	Staff	Michael Wade	04/25/2019	\$150.00
The Blue Deal PO Box 50 Annandale, VA 22003	Signs	Michael Wade	04/30/2019	\$556.63
Wade, Michael PO Box 1932 Hampton, VA 23669	petty cash reimbursement	Michael Wade	05/01/2019	\$250.00
Johnson, Sydney 5115 Hampton Blvd Norfolk, VA 23529	Staff	Michael Wade	05/02/2019	\$500.00
RevUp Software 3 Twin Dolphin Drive Redwood City, CA 94065	IT/Infrastructure	Michael Wade	05/02/2019	\$500.00
Google, LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	IT Infrastructure	Michael Wade	05/03/2019	\$71.60

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	05/06/2019	\$37.50
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Print Materials	Michael Wade	05/07/2019	\$132.85
Johnson, Sydney 5115 Hampton Blvd Norfolk, VA 23529	Staff	Michael Wade	05/08/2019	\$310.00
Old Point national Bank 347 Woodland Rd Hampton, VA 23669	Bank Fees	Michael Wade	05/10/2019	\$25.00
Capri Pizza and Italian Restaurant 227 Fox Hill Rd Hampton, VA 23669	Staff lunch	Michael Wade	05/13/2019	\$82.95
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Literature	Michael Wade	05/14/2019	\$62.54
The Blue Deal PO Box 50 Annandale, VA 22003	Signs	Michael Wade	05/14/2019	\$457.95
The Blue Deal PO Box 50 Annandale, VA 22003	Printing	Michael Wade	05/14/2019	\$511.00
The Kennedy Firm 439 Woodbrook Run Newport News, VA 23606	Video production	Michael Wade	05/14/2019	\$200.00
The Blue Deal PO Box 50 Annandale, VA 22003	Printing	Michael Wade	05/15/2019	\$2,189.80
Marker 20 21 E Queens Way Hampton, VA 23669	Staff Dinner	Michael Wade	05/16/2019	\$80.85
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	IT/Infrastructure	Michael Wade	05/17/2019	\$59.00
Johnson, Sydney 5115 Hampton Blvd Norfolk, VA 23529	Staff	Michael Wade	05/18/2019	\$338.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McCain, Natasha 4 Ridgemont Circle Hampton, VA 23666	Staff	Michael Wade	05/18/2019	\$250.00
White Rose Strategies, LLC 118 Longwood Dr Newport News, VA 23606	Staff	Michael Wade	05/18/2019	\$2,500.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Literature	Michael Wade	05/20/2019	\$94.34
Caasi, Adalene 3709 Demille Ct Virginia Beach, VA 23453	Flyer	Michael Wade	05/20/2019	\$40.00
Chadderdon Lestingi Creative Strategies 901 N Washington St 320 Alexandria, VA 22314	Mailers	Michael Wade	05/20/2019	\$9,300.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Michael Wade	05/20/2019	\$45.16
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Literature	Michael Wade	05/20/2019	\$198.50
Old Point national Bank 347 Woodland Rd Hampton, VA 23669	Bank fee	Michael Wade	05/20/2019	\$25.00
Grassroots Analytics 777 6th St NW Washington, DC 20001	IT/Infrastructure	Michael Wade	05/21/2019	\$357.65
Russell, Brittany 1829 Mayberry Drive Virginia Beach, VA 23456	Staff	Michael Wade	05/24/2019	\$300.00
Caasi, Adalene 3709 Demille Ct Virginia Beach, VA 23453	Flyer	Michael Wade	05/28/2019	\$40.00
Johnson, Sydney 5115 Hampton Blvd Norfolk, VA 23529	Staff	Michael Wade	05/28/2019	\$404.26
McCain, Natasha 4 Ridgemont Circle Hampton, VA 23666	Staff	Michael Wade	05/28/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Oozlefinch Craft Brewery 81 Patch Rd Ft. Monroe, VA 23651	Fundraiser hosting fees	Michael Wade	05/28/2019	\$335.65
Stuft 24 N Mallory Street Hampton, VA 23663	Volunteer lunch	Michael Wade	05/28/2019	\$139.68
Trumpia 2544 W Woodland Dr Anaheim, CA 92801	IT/Infrastructure	Michael Wade	05/28/2019	\$100.00
Trumpia 2544 W Woodland Dr Anaheim, CA 92801	IT/Infrastructure	Michael Wade	05/28/2019	\$195.00
Hampton Roads Chamber of Commerce 500 E Main Street 700 Norfolk, VA 23510	Event tickets	Michael Wade	05/29/2019	\$20.00
ActBlue 366 Summer St Somerville, MA 02144	IT/Infrastructure	Michael Wade	05/30/2019	\$65.92
Total This Period				\$28,095.32

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]	13	\$27,106.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$1,914.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$29,020.75
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]		\$28,095.32	
10. Total [add lines 7, 8 and 9]			\$28,095.32
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]		\$12,530.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,020.75		
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		\$29,020.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,551.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,095.32		
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]			\$28,095.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,455.98
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]	\$26,810.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,020.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,830.83	
25. Total Funds Available [Add lines 21 and 24]			\$57,673.70
26. Previous Disbursements [Line 28 from last report]	\$16,122.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,095.32		
28. Total Disbursements this Election Cycle			\$44,217.72
29. Ending Balance			\$13,455.98