

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
Sair, Edward 3003 Van Ness St., N.W. #W931 Washington DC, DC 20008	1.N/A 2.Retired 3.N/A	05/29/2019	\$5,000.00	\$10,000.00
Wade-Jaimes, Katie 3614 Oakley Avenue Memphis, TN 38111	1.University of Memphis 2.Professor 3.Memphis, Tennessee	04/14/2019	\$200.00	\$200.00
Total This Period			\$5,200.00	

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
Resistance Labs N/A Oakland, CA 94609	Text Service	Kevin Wade	04/12/2019	\$1,025.00
Bergmann Zwerdling Direct 350 Connecticut Ave NW Suite 400, Washington, DC 20036	Palm Card Design, and Production	Kevin Wade	04/18/2019	\$505.00
Resistance Labs N/A Oakland, CA 94609	Text Service	Kevin Wade	04/18/2019	\$899.00
The Blue Deal, LLC 4115 Annandale Rd. Suite 105 Annandale, VA 22003	Logo Design, Buttons, Stickers	Kevin Wade	04/19/2019	\$569.26
Department of Elections First Floor 1100 Bank Street Richmond, VA 23219	Fine	Kevin Wade	04/23/2019	\$100.00
Department of Elections First Floor 1100 Bank Street Richmond, VA 23219	Fine Payment	Kevin Wade	04/23/2019	\$100.00
The Blue Deal, LLC 4115 Annandale Rd. Suite 105 Annandale, VA 22003	Yard Signs	Kevin Wade	05/03/2019	\$811.09
USPS 202 Mill St. Unit 697 Occoquan, VA 22125-9998	Stamps	Kevin Wade	05/08/2019	\$55.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	NGP VAN payment	Kevin Wade	05/10/2019	\$150.00
Dyson, Ashlynn 1214 Easy Street Woodbridge, VA 22191	Photography Consulting	Kevin Wade	05/17/2019	\$3,500.00
Wade, Eric 2633 South 21st Court Ridgefield, WA 98642	Campaign Goods, and Miscellaneous	Kevin Wade	05/30/2019	\$650.00
Total This Period				\$8,364.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$82.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$5,282.00
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]		\$8,364.35	
10. Total [add lines 7, 8 and 9]			\$8,364.35
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]		\$5,980.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,282.00		
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		\$5,282.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,262.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,364.35		
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]			\$8,364.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,897.65
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]	\$9,196.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,282.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,478.94	
25. Total Funds Available [Add lines 21 and 24]			\$14,478.94
26. Previous Disbursements [Line 28 from last report]	\$3,216.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,364.35		
28. Total Disbursements this Election Cycle			\$11,581.29
29. Ending Balance			\$2,897.65