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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
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self 2.Consultant 3.Washington, DC	06/09/2019	\$250.00	\$250.00
Kennedy, Christopher 2 Woody Cir Hampton, VA 23669	1.Department Of The Air Force 2.Web Developer 3.Washington, D.C.	06/05/2019	\$54.00	\$168.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mils Rd Suite 180 Columbia, MD 21046	1. 2.Labor Union 3.Norfolk VA	06/06/2019	\$250.00	\$250.00
People Power Virginia PAC n/a n/a, VA 23669	1. 2. 3.	06/18/2019	\$200.00	\$200.00
Sellers, Khadijah 6 Curtis Lane Hampton, VA 23669	1.Enspyr LLC 2.Senior Operations Analyst 3.Hampton, VA	06/04/2019	\$27.00	\$327.00
Vause, Mary 350 Williamsburg Court Newport News, VA 23606	1.Newport News Public Schools 2.Teacher 3.Newport News	06/02/2019	\$100.00	\$150.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Labor Federation 3.Richmond, VA	06/04/2019	\$1,500.00	\$1,500.00
Washko, Erin 8 Pratt Street Hampton, VA 23651	1.Self 2.Massage therapist 3.Hampton, VA	06/08/2019	\$25.00	\$110.00
Total This Period		•	\$2,406.00	

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 05/31/2019 Through: 06/30/2019			
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No Schedule B results to display.				

Michael Wade For Delegate (CC-16-00420) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 11 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foundation Blue 902 Emerson Street NW Washington, DC 20011	Online Advertising	Michael Wade	05/31/2019	\$2,500.00
Old Point national Bank 347 Woodland Rd Hampton, VA 23669	Bank fee	Michael Wade	05/31/2019	\$25.00
Russell, Brittany 1829 Mayberry Drive Virginia Beach, VA 23456	Staff	Michael Wade	06/02/2019	\$400.00
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Literature	Michael Wade	06/03/2019	\$865.56
Google, LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	IT/Infrastructure	Michael Wade	06/03/2019	\$65.79
RevUp Software 3 Twin Dolphin Drive Redwood City, CA 94065	IT/Infrastructure	Michael Wade	06/03/2019	\$500.00
Asana, Inc. 1550 Bryant St San Fransisco, CA 94103	IT/Infrastructure	Michael Wade	06/05/2019	\$37.50
Google, LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	IT/ Infrastructure	Michael Wade	06/05/2019	\$65.79
Affordable Printing & Depices 1926 E Pembroke Ave Hampton, VA 23663	Signage	Michael Wade	06/06/2019	\$3,063.40
Brown Chicken Brown Cow 13 E Queens Way Hampton, VA 23669	Food and drinks for volunteers and donors	Michael Wade	06/06/2019	\$921.82
Home Depot 1413 N Armistead Ave Hampton, VA 23666	Signs	Michael Wade	06/06/2019	\$55.20
USPS 89 Lincoln St Hampton, VA 23669	Mailing supplies	Michael Wade	06/07/2019	\$44.00
Ace Hardware Store 2098 Nickerson Blvd, Hampton, VA 23663	Signs	Michael Wade	06/08/2019	\$21.90
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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Big Lots 2330 W Mercury Blvd Hampton, VA 23666	Volunteer supplies	Michael Wade	06/08/2019	\$13.38
The UPS Store 1706 Todds Ln Hampton, VA 23666	Signs	Michael Wade	06/08/2019	\$75.75
Foundation Blue 902 Emerson Street NW Washington, DC 20011	Online advertising	Michael Wade	06/10/2019	\$1,525.00
Ward, Madison 124 Hilldago Drive Hampton, VA 23669	Staff	Michael Wade	06/10/2019	\$217.50
Political Marketing International, Inc. 4402 Lafayette St Marianna, FL 32446	Robocalls	Michael Wade	06/11/2019	\$540.00
Target 11031 5001 Holt Ave Hampton, VA 23666		Michael Wade	06/11/2019	\$148.35
McCain, Natasha 4 Ridgemont Circle Hampton, VA 23666	Staff	Michael Wade	06/12/2019	\$500.00
Payne, Shanae 646 Grimes Road Hampton, VA 23663	Staff	Michael Wade	06/12/2019	\$80.00
Ward, Madison 124 Hilldago Drive Hampton, VA 23669	Staff	Michael Wade	06/12/2019	\$210.00
Affordable Printing & Deprices 1926 E Pembroke Ave Hampton, VA 23663	Signage	Michael Wade	06/13/2019	\$92.22
Marker 20 21 E Queens Way Hampton, VA 23669	Supporter dinner	Michael Wade	06/13/2019	\$666.13
Townsley, Malachi 32 Michele Dr Hampton, VA 23669	Staff	Michael Wade	06/18/2019	\$142.50
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Literature	Michael Wade	06/19/2019	\$496.08

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grassroots Analytics 777 6th St NW Washington, DC 20001	IT/Infrastructure	Michael Wade	06/19/2019	\$403.54
Nationbuilder.com 520 S Grand Ave Los Angeles, CA 90071	IT/Infrastructure	Michael Wade	06/19/2019	\$89.00
Moran, Josh 62 Beach Rd Hampton, VA 23669	Staff	Michael Wade	06/23/2019	\$660.00
Shorter, Stacy 813 Essex Park Dr Hampton, VA 23669	Reimbursement for supplies and staff.	Michael Wade	06/23/2019	\$138.92
Jonathan, Skavroneck N/a Virginia Beach, VA 23462	Staff	Michael Wade	06/27/2019	\$150.00
Wade, Michael PO Box 1932 Hampton, VA 23669	Mileage and supply reimbursement	Michael Wade	06/30/2019	\$499.67
White Rose Strategies, LLC 118 Longwood Dr Newport News, VA 23606	Campaign management	Michael Wade	06/30/2019	\$816.09
Total This Period				\$16,030.09

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 05/31/2019 Through: 06/30/2019			
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No Schedule E-1 results to display.				

Michael Wade For Delegate (CC-16-00420)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 11			
No Schedule E-2 results to display.				

Michael Wade For Delegate (CC-16-00420) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$2,406.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$168.11 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$2,574.11 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$16,030.09 10. Total [add lines 7, 8 and 9] \$16,030.09 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,455.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,574.11		
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		\$2,574.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,030.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,030.09		
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]			\$16,030.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$55,830.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,574.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,404.94	
25. Total Funds Available [Add lines 21 and 24]			\$60,247.81
26. Previous Disbursements [Line 28 from last report]	\$44,217.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,030.09		
28. Total Disbursements this Election Cycle			\$60,247.81
29. Ending Balance			\$0.00