

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
Boswell, Donald 5005 Hearthstone Court Glen Allen, VA 23059	1.State of Virginia 2.Retired 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Cullen, Richard 800 East Canal St Richmond, VA 23219	1.McGuire, Woods, 2.Attorney 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Linhart, J. Theodore 13282 Kelston Court Richmond, VA 23238	1.Dominion Auto Group 2.Car Dealer - Owner 3.Henrico, Virginia	07/06/2015	\$5,000.00	\$5,000.00
Linhart, J. Theodore 13282 Kelston Court Richmond, VA 23238	1.Dominion Auto Group 2.Car Dealer - Owner 3.Henrico, Virginia	07/30/2015	\$10,000.00	\$15,000.00
O'Bannon For House P.O. Box 70365 Henrico, VA 23255-8640	1. 2.Political Account 3.Henrico, VA	08/12/2015	\$500.00	\$500.00
Reynolds-Cane, Dianne 3831 Evershot Drive Midlothian, VA 23112	1.Henrico County 2.Physician 3.Henrico, Va.	08/08/2015	\$200.00	\$200.00
Reynolds-Cane, Dianne 3831 Evershot Drive Midlothian, VA 23112	1.Henrico County 2.Physician 3.Henrico, Va.	08/08/2015	\$300.00	\$500.00
Total This Period			\$16,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The Wilton Companies 9101 Patterson Avenue Henrico, VA 23229	1. 2. Rental Management 3. Henrico, Virginia 4. Apartment Rent 5. Actual Cost	08/31/2015	\$166.80	\$166.80
Total This Period			\$166.80	

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
Wade, Michael Dennis 202 N. Williard Avenue Hampton, VA 23663	Consultant	Michael L. Wade	07/08/2015	\$500.00
Wade, Michael Dennis 202 N. Williard Avenue Hampton, VA 23663	Consultant	Michael L. Wade	07/08/2015	\$500.00
Wade, Michael Dennis 202 N. Williard Avenue Hampton, VA 23663	consultant	Michael L. Wade	07/08/2015	\$4,000.00
Hicks, James 145 Fairview Road Newport News, VA 23606	IT Consultant	Michael L. Wade	07/17/2015	\$600.00
Hicks, James 145 Fairview Road Newport News, VA 23606	IT Consultant	Michael L. Wade	07/31/2015	\$405.00
Wade, Michael Dennis 202 N. Williard Avenue Hampton, VA 23663	Consultant	Michael L. Wade	07/31/2015	\$4,425.00
Best Buy Store #423 11200 W. Broad St Glen Allen, VA 23060	Epson Projector, cable, adapter	Michael L. Wade	08/06/2015	\$579.12
Rotary Club of Short Pump P. O. Box 2933 Glen Allen, VA 23058	Rotary Race Name sponsor in Innsbrook	Michael L. Wade	08/12/2015	\$1,000.00
Wade, Michael Dennis 202 N. Williard Avenue Hampton, VA 23663	Consultant	Michael L. Wade	08/17/2015	\$100.00
Wade, Michael Dennis 202 N. Williard Avenue Hampton, VA 23663	Consultant	Michael L. Wade	08/26/2015	\$750.00
Staples 3540 Pump Road Glen Allen, VA 23059	Invitation, envelopes, dry eraser board, paper items	Michael L. Wade	08/27/2015	\$618.62
Hicks, James 145 Fairview Road Newport News, VA 23606	IT Consultant	Michael L. Wade	08/28/2015	\$405.00
Pay Pal 2221 North First Street San Jose, CA 95131	Credit Card Fee Charged	Michael L. Wade	08/31/2015	\$38.15

Friends of Mike Wade (CC-13-00400)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Total This Period				\$13,920.89

No Schedule E-1 results to display.	
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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]	7	\$16,750.00	
2. Schedule B [Over \$100]	1	\$166.80	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$17,616.80
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]		\$166.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,920.89	
10. Total [add lines 7, 8 and 9]			\$14,087.69
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]		\$632.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,616.80		
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		\$17,616.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,248.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,087.69		
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]			\$14,087.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,161.21
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		\$3,931.27	
22. Previous Receipts [Line 24 from last report]	\$23,399.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,616.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,016.38	
25. Total Funds Available [Add lines 21 and 24]			\$44,947.65
26. Previous Disbursements [Line 28 from last report]	\$26,698.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,087.69		
28. Total Disbursements this Election Cycle			\$40,786.44
29. Ending Balance			\$4,161.21