

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
Bryant, Stephen 6802 Paragon Place Henrico, VA 23230	1.Parker, Pollard 2.Attorney 3.Henrico, VA	10/12/2015	\$100.00	\$200.00
Cobb, Linwood M. 11216 Byfield Ct. Richmond, VA 23233	1.N/A 2.Retired 3.Henrico, VA	10/15/2015	\$1,000.00	\$1,000.00
Engelke, Melvin W. 6535 4th Street N St. Petersburg, FL 33702	1.Self -employed 2.Business Owner 3.St. Petersburg, FL/	10/20/2015	\$500.00	\$500.00
Friends of Manoli Loupassi 25 E. Main St suite 203 Richmond, VA 23219	1. 2.Campaign 3.Richmond, VA	10/15/2015	\$500.00	\$500.00
Global Tel Link Corporation 2609 Cameron Street Mobile, AL 36607	1. 2.Inmate Phone Service 3.	10/01/2015	\$1,000.00	\$1,000.00
Goots, john H. 9097 Atlee Station Rd Suite 218 Mechanicsville, VA 23116	1.Self-Employed 2.Attorney 3.Henrico, VA	10/15/2015	\$250.00	\$250.00
Jo, Hwa 8311 Audley lane Henrico, VA 23227	1.Henrico Sheriff's Office 2.Deputy Sheriff 3.Henrico, VA	10/13/2015	\$300.00	\$300.00
Klotz, Christopher L. 903 Westham Pkwy Henrico, VA 23229	1.self-employed 2.Salesman 3.	10/04/2015	\$125.00	\$125.00
Kornblau, Bryan E. 2250 Old Brick RD suite 200 Glen Allen, VA 23060	1.self-employed 2.Real Estate 3.	10/20/2015	\$500.00	\$500.00
MAO Pharmacy, INC 5823 Patterson Ave Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	10/07/2015	\$5,000.00	\$5,000.00
Matson, Robert 10428 Park Tree Place Glen Allen, VA 23060	1.Henrico 2.Police detective 3.Henrico, VA	10/08/2015	\$200.00	\$200.00
Shaneen, Victor A. 8890 Three Chopt Road Henrico, VA 23229	1.Self-employed 2.Attorney 3.Henrico, VA	10/06/2015	\$1,000.00	\$1,000.00

Friends of Mike Wade (CC-13-00400)

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 2 of 11

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Total This Period			\$10,475.00	

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
UPS 73305 Staples Mill Road Henrico, VA 23228	Mailbox rental 3 months	Michael L. Wade	10/02/2015	\$84.00
Wade, Dylan J 2314 Bryan Park Ave Henrico, VA 23228	Campaign Worker and gas	Michael L. Wade	10/02/2015	\$430.00
Wade, Michael Dennis 2101 Hungarian Road Chesapeake, VA 23322	Campaign Consultant	Michael L. Wade	10/02/2015	\$500.00
Wade, Michael Dennis 2101 Hungarian Road Chesapeake, VA 23322	Campaign Consultant	Michael L. Wade	10/05/2015	\$1,000.00
Staples 3540 Pump Road Glen Allen, VA 23059	Envelopes and Stamps	Michael L. Wade	10/07/2015	\$264.68
Hicks, James 145 Fairview Road Newport News, VA 23606	IT Consultant	Michael L. Wade	10/09/2015	\$405.00
Lowe's 4401 Poncey Tract Glen Allen, VA 23060	Poles and accessories for signs	Michael L. Wade	10/09/2015	\$49.22
Wade, Dylan J 2314 Bryan Park Ave Henrico, VA 23228	Campaign Worker and Gas	Michael L. Wade	10/09/2015	\$406.00
Wade, Michael Dennis 2101 Hungarian Road Chesapeake, VA 23322	Campaign Consultant	Michael L. Wade	10/09/2015	\$1,500.00
Wade, M. Hunter 9101 Patterson Ave Apt 3 Henrico, VA 23229	Campaign Manager	Michael L. Wade	10/12/2015	\$500.00
Lamar Advertising 700 Southlake Blvd Richmond, VA 23236	Billboard Advertizing	Michael L. Wade	10/15/2015	\$5,500.00
The Grapevine Greek & Italian Restaurant 11055 Three Chopt Road Henrico, VA 23233	Event Expense	Michael L. Wade	10/15/2015	\$451.13
Wade, Michael Dennis 2101 Hungarian Road Chesapeake, VA 23322	Campaign Consulting	Michael L. Wade	10/15/2015	\$1,108.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 4401 Poncey Tract Glen Allen, VA 23060	Poles for signs	Michael L. Wade	10/17/2015	\$22.25
Wade, Dylan J 2314 Bryan Park Ave Henrico, VA 23228	Campaign Worker and Gas	Michael L. Wade	10/17/2015	\$225.00
Wade, M. Hunter 9101 Patterson Ave Apt 3 Henrico, VA 23229	Campaign Manager	Michael L. Wade	10/17/2015	\$500.00
Total This Period				\$12,945.28

No Schedule E-1 results to display.	
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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]	12	\$10,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$11,275.00
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]		\$12,945.28	
10. Total [add lines 7, 8 and 9]			\$12,945.28
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]		\$2,592.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,275.00		
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		\$11,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,867.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,945.28		
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]			\$12,945.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$922.16
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]	\$64,595.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,870.74	
25. Total Funds Available [Add lines 21 and 24]			\$79,802.01
26. Previous Disbursements [Line 28 from last report]	\$65,934.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,945.28		
28. Total Disbursements this Election Cycle			\$78,879.85
29. Ending Balance			\$922.16