

Juandiego Wade for Charlottesville (CC-21-00013)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Alridge, Derrick 4523 Briarwood Dr Charlottesville, VA 22911	1.University of Virginia 2.Professor 3.Charlottesville, VA	04/24/2021	\$200.00	\$200.00
Fenton, Joan PO Box 4226 Canton, OH 22905	1.Quilts Unlimited 2.CEO 3.Charlottesville, VA	04/06/2021	\$1,000.00	\$1,000.00
Ferguson, Jay and Jennifer 721 Cargil Lane Charlottesville, VA 22902	1.self 2.not employed 3.Charlottesville, VA	04/12/2021	\$250.00	\$250.00
Geraty, Anne 3252 Rowcross St. Crozet, VA 22932	1.self 2.unemployed 3.Crozet, VA	04/24/2021	\$50.00	\$200.00
Geraty, Anne 3252 Rowcross St. Crozet, VA 22932	1.self 2.unemployed 3.Crozet, VA	05/24/2021	\$50.00	\$250.00
Hufstetler, Emily 200 Garrett St. #406 Charlottesville, VA 22902	1.Jefferson Ob-Gyn 2.Physician 3.Charlottesville, VA	04/27/2021	\$250.00	\$250.00
Leach, John 1368 Rea s Ford Rd Earlysville, VA 22936	1.Clarivate 2.Software 3.Earlysville, VA	05/03/2021	\$250.00	\$250.00
Long, Donald 6617 Welbourne Lane Crozet, VA 22932	1.self 2.attorney 3.Crozet, VA	04/12/2021	\$500.00	\$500.00
Loper, George 1822 Yorktown Dr. Charlottesville, VA 22901	1.self 2.not employed 3.Charlottesville, VA	04/04/2021	\$300.00	\$300.00
Mustin, James 2706 Eton Rd Charlottesville, VA 22903	1.self 2.unemployed 3.Charlottesville	04/12/2021	\$50.00	\$200.00
Mustin, James 2706 Eton Rd Charlottesville, VA 22903	1.self 2.unemployed 3.Charlottesville	05/12/2021	\$50.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	05/06/2021	\$2,500.00	\$2,500.00

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Rodi, Michael 303 E. Main St. Charlottesville, VA 22902	1.Rapture 2.Restaurant owner 3.Charlottesville, VA	04/21/2021	\$250.00	\$250.00
Schuyler, Kevin 271 Glenleigh Rd. Charlottesville, VA 22911	1.Cornerstone 2.Finance 3.Charlottesville, VA	05/08/2021	\$500.00	\$500.00
Shelter PAC 2330 Commonwealth Dr. Charlottesville, VA 22901	1. 2.Blue Ridge Home Builders Assn. 3.Charlottesville, VA	04/26/2021	\$2,000.00	\$2,000.00
Stinson, Scott 4744 Sugar Hollow Rd. Crozet, VA 22932	1.SR Stinson, Inc. 2.Architect 3.White Hall, VA	04/24/2021	\$500.00	\$500.00
Waters, Elizabeth 1935 Thompson Rd Charlottesville, VA 22903	1.Self 2.Not employed 3.Charlottesville, VA	04/15/2021	\$150.00	\$150.00
Winner, Lauren 908 Vickers Ave. Durham, NC 27701	1.Duke University 2.Professor 3.Charlottesville, VA	05/23/2021	\$250.00	\$250.00
Woodard, Keith O 600 Ardwood Rd Earlysville, VA 22936-9207	1.self 2.Developer 3.Charlottesville, VA	04/26/2021	\$1,000.00	\$1,000.00
Total This Period			\$10,100.00	

No Schedule B results to display.

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
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	04/04/2021	\$15.80
Google 1600 Ampitheatre Parkway Mountain View, CA 94042	Google workspace	Sherry Kraft	04/05/2021	\$47.22
Postal Service 2150 Wise St. Charlottesville, VA 22905	stamps	Sherry Kraft	04/06/2021	\$110.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	04/11/2021	\$55.91
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Yard Signs	Sherry Kraft	04/12/2021	\$3,002.50
Ott, Lauren 418 17th St. NW Apt. 003 Charlottesville, VA 22903	Digital Consulting	Sherry Kraft	04/12/2021	\$125.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22902	Office Supplies	Sherry Kraft	04/16/2021	\$7.98
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	Reimbursement for refreshments	Sherry Kraft	04/16/2021	\$32.00
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	Reimbursement for parking	Sherry Kraft	04/16/2021	\$5.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	04/18/2021	\$7.91
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	Deposit for Ad	Sherry Kraft	04/18/2021	\$1,875.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	04/25/2021	\$51.38
Chandran, Lakshmi 10020 Glenoak Ct. Vienna,, VA 22181	Campaign manager salary	Sherry Kraft	04/26/2021	\$1,750.00

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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
Google 1600 Ampitheatre Parkway Mountain View, CA 94042	Google Ads	Sherry Kraft	04/26/2021	\$11.35
Zoom 3625 Brookside Parkway 4th Floor Alpharetta, GA 30022	Campaign technology	Sherry Kraft	04/26/2021	\$15.74
Dolld by Joy 113 Forever Court Waynesboro, VA 22980	makeup	Sherry Kraft	04/29/2021	\$32.50
Virginia National Bank 222 E. Main St. Charlottesville, VA 22902	Banking fee	Sherry Kraft	04/30/2021	\$2.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	05/02/2021	\$20.67
Bee Conscious 946 Grady Ave Charlottesville, VA 22903	Refreshments during ad shoot	Sherry Kraft	05/03/2021	\$13.35
Chaps Ice Cream 223 E. Main St. Charlottesville, VA 22902	Refreshments during ad shoot	Sherry Kraft	05/03/2021	\$13.25
Google 1600 Ampitheatre Parkway Mountain View, CA 94042	Google Workspace	Sherry Kraft	05/03/2021	\$48.00
Shenandoah Joe 945 Preston Ave Charlottesville, VA 22903	Refreshments during ad shoot	Sherry Kraft	05/03/2021	\$7.79
Dolld by Joy 113 Forever Court Waynesboro, VA 22980	Makeup	Sherry Kraft	05/05/2021	\$65.00
Lifeview Marketing 513 East Main St. Unit 993 Charlottesville, VA 22902	Ad Production	Sherry Kraft	05/06/2021	\$1,875.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	05/09/2021	\$49.40
Food Lion 1131 5th St. SW Charlottesville, VA 22902	Refreshments for volunteers	Sherry Kraft	05/10/2021	\$12.45

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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
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	05/16/2021	\$8.51
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Campaign mailing	Sherry Kraft	05/21/2021	\$5,047.13
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	05/23/2021	\$15.81
Zoom 3625 Brookside Parkway 4th Floor Alpharetta, GA 30022	campaign technology	Sherry Kraft	05/24/2021	\$15.47
Best, Glenda 690 Jefferson Dr. Palmyra, VA 22963	copies	Sherry Kraft	05/25/2021	\$62.13
Chandran, Lakshmi 10020 Glenoak Ct. Vienna,, VA 22181	campaign management	Sherry Kraft	05/25/2021	\$1,750.00
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	TV advertising - CBS 19	Sherry Kraft	05/27/2021	\$6,000.00
Total This Period				\$22,151.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$3,026.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$13,126.95
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]		\$22,151.25	
10. Total [add lines 7, 8 and 9]			\$22,151.25
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,650.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,126.95		
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		\$13,126.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,777.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,151.25		
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]			\$22,151.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,626.60
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]	\$55,544.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,126.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,670.95	
25. Total Funds Available [Add lines 21 and 24]			\$68,670.95
26. Previous Disbursements [Line 28 from last report]	\$13,893.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,151.25		
28. Total Disbursements this Election Cycle			\$36,044.35
29. Ending Balance			\$32,626.60