

**Juandiego Wade for Charlottesville  
(CC-21-00013)**

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Geraty, Anne 3252 Rowcross St. Crozet, VA 22932	1.self 2.unemployed 3.Crozet, VA	06/24/2021	\$50.00	\$300.00
Matthews, Michael 108 5th St SE Suite 305 Charlottesville, VA 22902	1.Matthews Development Co. 2.Consultant 3.Charlottesville, VA	06/12/2021	\$500.00	\$500.00
Mustin, James 2706 Eton Rd Charlottesville, VA 22903	1.self 2.unemployed 3.Charlottesville	06/13/2021	\$50.00	\$300.00
Total This Period			\$600.00	

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
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	TV advertising - NBC 29	Sherry Kraft	05/28/2021	\$6,000.00
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	TV Ads	Sherry Kraft	05/28/2021	\$6,000.00
The Daily Progress 685 W. Rio Rd. Charlottesville, VA 22901	Advertising	Sherry Kraft	05/28/2021	\$2,350.00
Virginia National Bank 222 E. Main St. Charlottesville, VA 22902	Banking Fee	Sherry Kraft	05/28/2021	\$2.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	05/30/2021	\$18.78
Chandran, Lakshmi 10020 Glenoak Ct. Vienna,, VA 22181	Salary	Sherry Kraft	06/01/2021	\$1,750.00
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	TV Ads	Sherry Kraft	06/01/2021	\$6,000.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94042	Google Suite	Sherry Kraft	06/03/2021	\$48.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	06/06/2021	\$3.95
Food Lion 570 Riverbend Dr. Charlottesville, VA 22911	election watch party supplies	Sherry Kraft	06/08/2021	\$14.20
Kroger 1904 Emmet St. Charlottesville, VA 22901	Election watch party supplies	Sherry Kraft	06/08/2021	\$41.67
Virginia National Bank 222 E. Main St. Charlottesville, VA 22902	Banking fee	Sherry Kraft	06/08/2021	\$5.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902	Election watch party supplies	Sherry Kraft	06/08/2021	\$272.64

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Champion Brewing 324 6th St. SE Charlottesville, VA 22902	Election watch party supplies	Sherry Kraft	06/09/2021	\$13.15
Chandran, Lakshmi 10020 Glenoak Ct. Vienna,, VA 22181	campaign management	Sherry Kraft	06/09/2021	\$2,000.00
Market St. Market 400 E. Market St. Charlottesville, VA 22902	Volunteer refreshments	Sherry Kraft	06/09/2021	\$16.06
Royalty Eats 820 Cherry Ave Charlottesville, VA 22903	election watch party supplies	Sherry Kraft	06/09/2021	\$1,000.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	06/13/2021	\$26.28
Chandran, Lakshmi 10020 Glenoak Ct. Vienna,, VA 22181	salary	Sherry Kraft	06/17/2021	\$2,000.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing	Sherry Kraft	06/17/2021	\$818.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	ActBlue fees	Sherry Kraft	06/27/2021	\$1.98
Total This Period				\$28,381.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,015.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$28,381.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,381.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,626.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,015.00		
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		\$1,015.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$33,641.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,381.71		
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]			\$28,381.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,259.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$68,670.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,015.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,685.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$69,685.95</b>
26. Previous Disbursements [Line 28 from last report]	\$36,044.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,381.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$64,426.06</b>
<b>29. Ending Balance</b>			<b>\$5,259.89</b>