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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Booker, Sally Cary 1.not employed 225 E. Jefferson St. 2.not employed 09/09/2021 \$300.00 \$300.00 Charlottesville, VA 22902 3.Charlottesville, VA Bruce, Charlie 1. Alexsis Rodgers 2.Organizing analyst 09/11/2021 \$15.00 \$135.00 712 Altavista St. Charlottesville, VA 22901 3.Charlottesville, VA Caplin, Michael 1.self 317 Rivanwood PI 2.not employed 09/16/2021 \$250.00 \$500.00 false 3.Charlottesville, VA Charlottesville, VA 22901 Chapman, Warner D 1.not employed 605 Lyons Ave. 2.not employed 09/01/2021 \$500.00 \$500.00 Charlottesville, VA 22902 3.Charlottesville, VA Coffey, Terry 1.Self 2526 Woodland Dr 2.Not employed 09/07/2021 \$25.00 \$125.00 Charlottesville, VA 22903 3.Charlottesville, VA 1. Olivet Presbyterian Church Dealtrey, Dale 2238 Wingfield Rd 2.minister 09/15/2021 \$100.00 \$200.00 Charlottesville, VA 22901 3. Charlottesville, VA Fenton, Joan 1. Quilts Unlimited PO Box 4226 09/07/2021 \$500.00 \$1,500.00 2.CEO Canton, OH 22905 3.Charlottesville, VA Ferguson, Renee 1.self 3040 E. Exposition Ave 2.unemployed 09/01/2021 \$500.00 \$2,000.00 Denver, CÓ 80209 3.Denver, CO Geraty, Anne 1.self 3252 Rowcross St. 2.unemployed 09/24/2021 \$50.00 \$450.00 Crozet, VA 22932 3.Crozet, VA Grover, Christopher and Judith 1 self 83 Stagecoach Rd 2.Veterinarian 09/05/2021 \$100.00 \$350.00 Afton, VA 22920 3.Afton, VA Imhoff, Katherine 1.Piedmont Environment Council 1946 Ambrose Commons Dr. 2.Conservationist 09/16/2021 \$125.00 \$125.00 Charlottesville, VA 22903 3.Warrenton, VA Jackson, Rhonda 1.self 903 Rover Dr. 2.unemploved 09/01/2021 \$200.00 \$500.00 Charlottesville, VA 22902 3.Charlottesville, VA

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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
Jaitly, Rishi 407 Wellington Dr. Charlottesville, VA 22903	1.Times Bridge 2.CEO 3.Redwood City, CA	09/13/2021	\$500.00	\$500.00
Maushammer, Robert J 200 Garrett St Unit 509 Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, VA	09/11/2021	\$250.00	\$250.00
Monticello Business Alliance PAC P.O. Box 71596 Richmond, VA 23255	1. 2.Real Estate Development 3.Richmond, VA	09/21/2021	\$500.00	\$500.00
Mustin, James 2706 Eton Rd Charlottesville, VA 22903	1.self 2.unemployed 3.Charlottesville	09/13/2021	\$50.00	\$450.00
Nitchmann, William P.O. Box 2378 Charlottesville, VA 22902	1.not employed 2.not employed 3.Charlottesville, VA	09/22/2021	\$1,000.00	\$1,000.00
O Brien, Nancy P.O. Box 557 Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville,VA	09/04/2021	\$125.00	\$125.00
Petri, William 2584 Holkham Dr. Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	09/19/2021	\$1,000.00	\$1,000.00
Phillips, Elayne 1105 St. Charles Charlottesville, VA 22901	1.self 2.unemployed 3.Charlottesville, VA	09/16/2021	\$50.00	\$150.00
Purdy, Cheryl 275 Rivanwood Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, VA	09/08/2021	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	09/14/2021	\$4,500.00	\$7,000.00
Tingley, Clement 525 Grove Rd Charlottesville, VA 22902	1.Self 2.Engineer 3.Charlottesville, VA	09/04/2021	\$125.00	\$125.00
Vandever, Tom 916 Druid Ave. Charlottesville, VA 22902	1.Independence Resource Center 2.CEO 3.Charlottesville, VA	09/27/2021	\$100.00	\$350.00

Woodard, Keith O

600 Ardwood Rd

**Total This Period** 

Earlysville, VA 22936-9207

Page: 3 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Ware, Marian M 1.self 1424 Gray Stone Ct. 2.unemployed 09/17/2021 \$400.00 \$600.00 Charlottesville, VA 22902 3. Charlottesville, VA Waters, Elizabeth 1.Self 1935 Thompson Rd 2.Not employed 09/15/2021 \$125.00 \$275.00 Charlottesville, VA 22903 3.Charlottesville, VA Webb, Sharon 1. Albemarle Co. Public Schools 1817 Natali Lane 2.teacher 09/06/2021 \$125.00 \$125.00 Charlottesville, VA 22911 3.Charlottesville, VA Williamson, Blair 1.S.L. Williamson 1230 River Rd. 2.Road Construction \$50.00 09/18/2021 \$300.00 Charlottesville, VA 22901 3.Charlottesville, VA

1.self

2.Developer

3.Charlottesville, VA

Reporting Period: 09/01/2021 Through: 09/30/2021

09/28/2021

\$1,000.00

\$13,065.00

\$2,000.00

**Total This Period** 

Page: 4 of 11 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Political Charlottesville Democratic Committee P.O. Box 916 3. Charlottesville, VA 09/13/2021 \$216.50 \$216.50 4. campaign postcards Charlottesville, VA 22902 5. Actual Cost

Reporting Period: 09/01/2021 Through: 09/30/2021

\$216.50

Juandiego Wade for Charlottesville (CC-21-00013)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 5 of 11
No Schedule C results to display.		

Juandiego Wade for Charlottesville

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(CC-21-00013)			r ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	reimburse for campaign technology	Sherry Kraft	09/13/2021	\$136.42
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	reimburse for campaign event	Sherry Kraft	09/18/2021	\$66.67
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	campaign ad	Sherry Kraft	09/20/2021	\$5,500.00
Lifeview Marketing 513 E. Main St. Unit 993 Charlottesville, VA 22902	campaign ad	Sherry Kraft	09/20/2021	\$2,100.00
Total This Period				\$7,803.09

Juandiego Wade for Charlottesville (CC-21-00013)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 7 of 11
No Schedule E-1 results to display.		

Juandiego Wade for Charlottesville (CC-21-00013)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 8 of 11
No Schedule E-2 results to display.		

Juandiego Wade for Charlottesville (CC-21-00013)	Reporting Period: 09/01/2021 Through: 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] 29 \$13,065.00 1 2. Schedule B [Over \$100] \$216.50 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,355.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 60 5. Total \$14,636.50 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] \$216.50 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$7,803.09 10. Total [add lines 7, 8 and 9] \$8,019.59 **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

Juandiego Wade for Charlottesville

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(CC-21-00013)			rage. ITOTTI
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,584.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,636.50		
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		\$14,636.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,220.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,019.59		
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]			\$8,019.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,201.24
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]	\$81,764.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,636.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,401.45	
25. Total Funds Available [Add lines 21 and 24]			\$96,401.45
26. Previous Disbursements [Line 28 from last report]	\$73,180.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,019.59		
28. Total Disbursements this Election Cycle			\$81,200.21
29. Ending Balance			\$15,201.24