Juandiego Wade for Charlottesville (CC-21-00013)

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bruce, Charlie 1.Alexsis Rodgers 712 Altavista St. 2.Organizing analyst 10/10/2021 \$15.00 \$150.00 Charlottesville, VA 22901 3.Charlottesville, VA Mustin, James 1.self 2706 Eton Rd 2.unemployed \$50.00 10/12/2021 \$500.00 Charlottesville, VA 22903 3.Charlottesville **Total This Period** \$65.00

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No Schedule B results to display.			

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No Schedule C results to display.			

Juandiego Wade for Charlottesville (CC-21-00013)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Wade, Juandiego Sherry Kraft 10/05/2021 909 St. Charles Ave. reimbursement for campaign expenses \$66.72 Charlottesville, VA 22901 Wade, Juandiego 909 St. Charles Ave. campaign event expenses Sherry Kraft 10/18/2021 \$108.58 Charlottesville, VA 22901 **Total This Period** \$175.30

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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.		

Juandiego Wade for Charlottesville (CC-21-00013)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$65.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$140.00
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]		\$175.30	
10. Total [add lines 7, 8 and 9]			\$175.30
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

Juandiego Wade for Charlottesville

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(CC-21-00013)			raye. 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,201.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$140.00		
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		\$140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,341.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$175.30		
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]			\$175.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,165.94
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]	\$96,401.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,541.45	
25. Total Funds Available [Add lines 21 and 24]			\$96,541.45
26. Previous Disbursements [Line 28 from last report]	\$81,200.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$175.30		
28. Total Disbursements this Election Cycle			\$81,375.51
29. Ending Balance			\$15,165.94