

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

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
Bruce, Charlie 712 Altavista St. Charlottesville, VA 22901	1.Alexsis Rodgers 2.Organizing analyst 3.Charlottesville, VA	11/11/2021	\$15.00	\$165.00
Cathcart, Robert 200 Reserve Blvd Suite 300 Charlottesville, VA 22901	1.Cathcart Group 2.Real Estate Developer 3.Charlottesville, VA 22902	10/22/2021	\$1,000.00	\$1,000.00
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2.Political 3.Charlottesville, VA	11/02/2021	\$3,000.00	\$3,216.50
Copeland, Nicole 7 Chantilly Ct. Rockville, MD 20850	1.Copeland Management Group 2.Principal 3.Rockville, MD	10/27/2021	\$250.00	\$350.00
Davis, Karen 1919 Blue Ridge Rd Charlottesville, VA 22903	1.Jaunt 2.Transportation 3.Charlottesville, VA	10/26/2021	\$250.00	\$500.00
Eure, Brad 1502 Grove Rd Charlottesville, VA 22901	1.Eure Consulting 2.Consultant 3.Charlottesville, VA	10/26/2021	\$250.00	\$250.00
Geraty, Anne 3252 Rowcross St. Crozet, VA 22932	1.self 2.unemployed 3.Crozet, VA	10/24/2021	\$50.00	\$500.00
Smead, Susan 2405 Buckingham Ave Henrico, VA 23228	1.VA Dept of Military Affairs 2.Cultural Resources Manager 3.Blackstone, VA	10/31/2021	\$250.00	\$250.00
Total This Period			\$5,065.00	

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
Armengol, Lucia 109B Stewart Circle Charlottesville, VA 22903	campaign fellow stipend	Sherry Kraft	11/11/2021	\$140.00
Campos Gonzalez, Jose Mauricio 1226 Smith St. Apt. D Charlottesville, VA 22901	campaign fellow stipend	Sherry Kraft	11/11/2021	\$110.00
Petri, Andrew 2485 Holkham Dr. Charlottesville, VA 22901	campaign fellow stipend	Sherry Kraft	11/11/2021	\$192.50
Petri, Andrew 2485 Holkham Dr. Charlottesville, VA 22901	Campaign fellow stipend	Sherry Kraft	11/11/2021	\$100.00
Rogers, Hannah 209 Chancellor St. Unit B Charlottesville, VA 22903	campaign fellow stipend	Sherry Kraft	11/11/2021	\$260.00
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	campaign expenses	Sherry Kraft	11/11/2021	\$321.68
Cooper, Shymora xxx xxx Charlottesville, VA 22903	assistance with campaign event	Sherry Kraft	11/20/2021	\$140.00
Mel's Cafe 719 W. Main St. Charlottesville, VA 22903	food for campaign event	Sherry Kraft	11/20/2021	\$234.85
Wegmans 100 Wegmans Way Charlottesville, VA 22902	drinks for campaign event	Sherry Kraft	11/20/2021	\$98.83
Burley Varsity Club 819 Henry Ave. Charlottesville, VA 22902	campaign assistance	Sherry Kraft	11/22/2021	\$105.00
Chandran, Lakshmi 10020 Glenoak Ct. Vienna, VA 22181	thank-you	Sherry Kraft	11/22/2021	\$1,000.00
Total This Period				\$2,702.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,065.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,265.00
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]		\$2,702.86	
10. Total [add lines 7, 8 and 9]			\$2,702.86
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]		\$15,165.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,265.00		
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		\$5,265.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,430.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,702.86		
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]			\$2,702.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,728.08
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]	\$96,541.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,806.45	
25. Total Funds Available [Add lines 21 and 24]			\$101,806.45
26. Previous Disbursements [Line 28 from last report]	\$81,375.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,702.86		
28. Total Disbursements this Election Cycle			\$84,078.37
29. Ending Balance			\$17,728.08