

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2023 Through: 06/30/2023

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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 |
|--|--|---|------------------------|----------------|
| Sports, H.E.R. 25 Troy Rd., PO Box 981 Troy, VA 22974 | Donation to H.E.R. Sports | Sherry Kraft | 03/02/2023 | \$100.00 |
| Theater, Paramount 215 East Main St. Charlottesville, VA 22902 | Jazz Digs fundraiser for JABA | Sherry Kraft | 03/15/2023 | \$135.00 |
| World, Better 860 Boar's Head Dr. Charlottesville, VA 22903 | ReadyKids Community Lunch | Sherry Kraft | 04/19/2023 | \$51.05 |
| Siren, Restaurant 247 Ridge McIntire Rd. Charlottesville, VA 22901 | meal expense | Sherry Kraft | 05/14/2023 | \$131.34 |
| Athletic Club, Black Knights 1400 Melbourne Rd. Charlottesvillle, VA 22901 | Donation to C-Will Fund for Buford athletics in memory of Calvin Ness | Sherry Kraft | 05/22/2023 | \$510.65 |
| Burger, Citizen 212 East Main St. Charlottesville, VA 22902 | meal expense | Sherry Kraft | 06/08/2023 | \$41.37 |
| Total This Period | | | | \$969.41 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$969.41 | |
| 10. Total [add lines 7, 8 and 9] | | | \$969.41 |
| 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] | | \$15,697.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,697.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$969.41 | | |
| 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] | | | \$969.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,727.80 |
| 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 | | \$17,005.86 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,005.86 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,308.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$969.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,278.06 |
| 29. Ending Balance | | | \$14,727.80 |