

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: 07/01/2023 Through: 12/31/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Housing Alliance, Piedmont 682 Berkmar Circle Charlottesville, VA 22901	Donation to Piedmont Housing Alliance	Sherry Kraft	07/20/2023	\$200.00
FundMe, Go GoFundMe.com Charlottesville, VA 22901	GoFundMe donation - Cameron Jackson	Sherry Kraft	07/26/2023	\$345.00
Tap Room, Ralph Sampson American 973 Emmet St. North Charlottesville, VA 22903	Volunteer meals	Sherry Kraft	08/03/2023	\$67.35
Nook, The 410 2nd St NE Charlottesville, VA 22902	meal	Sherry Kraft	08/11/2023	\$73.49
Hilton Hotel, Doubletree by 990 Hilton Heights Rd. Charlottesville, VA 22901	100 Black Women Fundraiser	Sherry Kraft	08/21/2023	\$161.90
Kebab Shop, Sticks 917A Preston Ave. Charlotteville, VA 22903	meals for volunteers	Sherry Kraft	08/21/2023	\$43.31
Postal Service, Earlysville, VA 675 Bent Oaks Dr. Earlysville, VA 22936-9998	flag coil	Sherry Kraft	09/06/2023	\$81.15
Learning Center, Barrett Early 410 Ridge St. Charlottesville, VA 22902	Donation in honor of Gail Oschrin	Barrett Early Learning Center	09/17/2023	\$107.00
NAACP #7119, Staunton Branch P.O. Box 1828 Staunton, VA 24402-1828	Donation to Staunton NAACP	Sherry Kraft	10/06/2023	\$75.00
Good, Double doublegood.com xxxx, VA 22902	Donation: London & Olivia's & All Saints Knights	Sherry Kraft	10/07/2023	\$95.28
Scholarship Fund, Florence H. 1612 Upperville Court Chesapeake, VA 23321, VA 23321	Florence H. Lee Scholarship Fund	Sherry Kraft	10/16/2023	\$500.00
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	Reimburse Juan for end of year contributions & expenses. Receipts available.	Sherry P Kraft	12/14/2023	\$3,106.52
Total This Period				\$4,856.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Page: 8 of 9

<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$4,856.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,856.00</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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Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,727.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,727.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,856.00		
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]			\$4,856.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,871.80</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,005.86</b>
26. Previous Disbursements [Line 28 from last report]	\$2,278.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,856.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,134.06</b>
<b>29. Ending Balance</b>			<b>\$9,871.80</b>