

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: 07/01/2024 Through: 12/31/2024  
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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
Johnson Elementary School PTO 1645 Cherry Ave Charlottesville, VA 22903	PTO special project	Sherry Kraft	09/23/2024	\$375.00
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	Reimburse for expenses	Sherry Kraft	09/23/2024	\$1,529.03
Scholarship Fund, Florence H. 1612 Upperville Court Chesapeake, VA 23321, VA 23321	Scholarship fund	Sherry Kraft	09/25/2024	\$250.00
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	reimburse expenses	Sherry Kraft	12/15/2024	\$1,596.71
Army, The Salvation P.O.Box 296 Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$100.00
Association of Residents, Piedmont Housing 1000 Preston Ave. Charlottesville, VA 22903	donation	Sherry Kraft	12/16/2024	\$100.00
Ballet, Charlottesville 1885 Seminole Trail Suite 203 Charlottesville, VA 22901	donation	Sherry Kraft	12/16/2024	\$100.00
Baptist Church, First West Main St. Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$100.00
Board for Aging, Jefferson Area 674 Hillsdale Dr. Suite 9 Charlottesville, VA 22901	donation	Sherry Kraft	12/16/2024	\$125.00
CASA, Inc., Piedmont 818 E. High St. Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$100.00
Charlottesville, Cultivate P.O. Box 5282 Charlottesville, Virginia, VA 22905	donation	Sherry Kraft	12/16/2024	\$200.00
Charlottesville, Releaf CACF, P.O. Box 1767 Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$100.00
Collaborative, Community Investment P.O. Box 2976 Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$150.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Community College, Piedmont Virginia 501 College Dr. Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$100.00
Haven, The P.O. Box 273 Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$100.00
Horizons, Theological 1841 University Circle Charlottesville, VA 22903	donation	Sherry Kraft	12/16/2024	\$50.00
Links, Inc., The xxxxx Charlottesville, VA 22902	donation	Sherry Kraft	12/16/2024	\$300.00
of the Piedmont, Botanical Garden P.O. Box 6224 Charlottesville, Virginia, VA 22906	donation	Sherry Kraft	12/16/2024	\$100.00
Piedmont, ARC of the 1149 Rose Hill Dr. Charlottesville, VA 22903	donation	Sherry Kraft	12/16/2024	\$100.00
Scholarship Program, Grace Tinsley Memorial P.O. Box 6704 Charlottesville, Virginia, VA 22906	donation	Sherry Kraft	12/16/2024	\$150.00
Village, Bennett's 716 Shamrock Rd. Charlottesville, VA 22903	donation	Sherry Kraft	12/16/2024	\$100.00
Victory Fund, Wade Pinkston xxxxx xxxx, VA 22902	in kind contribution	Sherry Kraft	12/19/2024	\$1,000.00
Total This Period				\$6,825.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]		\$6,825.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,825.74</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,971.80</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>\$9,971.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,825.74		
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]			\$6,825.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,146.06</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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,105.86</b>
26. Previous Disbursements [Line 28 from last report]	\$7,134.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,825.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,959.80</b>
<b>29. Ending Balance</b>			<b>\$3,146.06</b>