

Wade-Pinkston Victory Fund (PAC-24-00057)

Reporting Period: 12/01/2024 Through: 12/31/2024
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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
Cameron, Michael 557 Lochlyn Hill Dr Charlottesville, VA 22901	1.N/A 2.Retired 3.Charlottesville, VA	12/10/2024	\$500.00	\$500.00
Caplin, Michael 317 Rivanwood pl Charlottesville, VA 22901	1.N/A 2.Retired 3.Charlottesville, VA	12/20/2024	\$750.00	\$750.00
Fenton, Joan po box 4226 charlottesville, VA 22905	1.Quilts Unlimited 2.CEO 3.Charlottesville, VA	12/20/2024	\$200.00	\$200.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	12/09/2024	\$250.00	\$250.00
Juandiego Wade for Charlottesville 909 Saint Charles Ave Charlottesville, VA 22901	1. 2.Political committee 3.Charlottesville, VA	12/19/2024	\$1,000.00	\$1,000.00
Kuttner, Ludwig 5500 Estouteville Farm Esmont, VA 22946	1.Hampshire Investment Ltd 2.Chief Executive Officer 3.Charlottesville, VA	12/26/2024	\$6,000.00	\$6,000.00
Murphy, Declan 235 Overlook Road Ambler, PA 19002	1.N/A 2.Retired 3.N/A	12/17/2024	\$1,000.00	\$1,000.00
Payne, LF 912 Marsh Lane Charlottesville, VA 22903	1.Three Ridges Group LLC 2.Real Estate Professional 3.Charlottesville, VA	12/10/2024	\$250.00	\$250.00
Rooker, Dennis 1421 Sachem Place Unit 3 Charlottesville, VA 22901	1.N/A 2.Not employed. 3.N/A	12/31/2024	\$200.00	\$200.00
Seaman, Linda 1606 Sawgrass Court Charlottesville, VA 22901	1.N/A 2.Not employed 3.N/A	12/29/2024	\$200.00	\$200.00
The Hidden Leaf 105 W Main St. Ste. 200 Charlottesville, VA 22902	1. 2.Cannabis retail 3.Charlottesville, VA	12/26/2024	\$2,000.00	\$2,000.00
Van Yahres, Margaret 1700 Chesapeake St. Charlottesville, VA 22902	1.N/A 2.Not employed 3.N/A	12/16/2024	\$500.00	\$500.00

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Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independence Resource Center 2.Chief Executive Officer 3.Charlottesville, VA	12/09/2024	\$500.00	\$500.00
Woodard, Keith 600 Ardwood Rd Earlysville, VA 22936	1.Woodard Properties 2.Owner 3.Charlottesville, VA	12/26/2024	\$2,000.00	\$2,000.00
Total This Period			\$15,350.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Melendez, Jason Ryan 701 E High St Apt 115 Charlottesville, VA 22902	1. Commonwealth of Virginia 2. Legislative Director 3. Richmond, VA 4. Consulting 5. Fair Market Value	12/31/2024	\$1,000.00	\$1,000.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Associate Director 3. Charlottesville, VA 4. Website domain. 5. Actual Cost	12/05/2024	\$10.44	\$110.44
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Associate Director 3. Charlottesville, VA 4. Email marketing. 5. Actual Cost	12/09/2024	\$20.00	\$130.44
Total This Period			\$1,030.44	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Jason Melendez	12/15/2024	\$90.89
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Voter file access.	Jason Melendez	12/20/2024	\$315.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Jason Melendez	12/22/2024	\$108.63
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Jason Melendez	12/29/2024	\$20.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Jason Melendez	12/31/2024	\$10.87
Total This Period				\$546.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$15,350.00	
2. Schedule B [Over \$100]	3	\$1,030.44	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$17,980.44
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]		\$1,030.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$546.14	
10. Total [add lines 7, 8 and 9]			\$1,576.58
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,980.44		
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		\$17,980.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,980.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,576.58		
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]			\$1,576.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,403.86
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,980.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,980.44	
25. Total Funds Available [Add lines 21 and 24]			\$17,980.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,576.58		
28. Total Disbursements this Election Cycle			\$1,576.58
29. Ending Balance			\$16,403.86