Juandiego Wade for Charlottesville (CC-21-00013)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Boys & Girls Club Lambert, Kate 1227 River Vista Ave 2.Director 06/24/2025 \$250.00 \$250.00 Charlottesville, VA 22902 3. Charlottesville, Virginia Wade-Pinkston Victory Fund 1108 St. Charles Ave 2.Political campaign 06/28/2025 \$1,913.62 \$1,913.62 Charlottesville, VA 22903 3. Charlottesville, Virginia

Reporting Period: 06/06/2025 Through: 06/30/2025

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\$2,163.62

Juandiego Wade for Charlottesville (CC-21-00013)

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Wade-Pinkston Victory Fund 2. Political Action Committee 1108 St. Charles Court 3. Charlottesville 06/30/2025 \$4,000.00 \$20,986.00 Charlottesville, VA 22901 4. staff and support 5. Fair Market Value **Total This Period** \$4,000.00

Reporting Period: 06/06/2025 Through: 06/30/2025

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No Schedule C results to display.		

Juandiego Wade for Charlottesville (CC-21-00013)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 4 of 9
No Schedule D results to display.		

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No Schedule E-1 results to display.		

Juandiego Wade for Charlottesville (CC-21-00013)	Reporting Period: 06/06/2025 Through: 0 Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

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No Schedule F results to display.		

Juandiego Wade for Charlottesville (CC-21-00013)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,163.62 2. Schedule B [Over \$100] 1 \$4,000.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$6,163.62 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$4,000.00 **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

Juandiego Wade for Charlottesville

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

(CC-21-00013)	_		rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,871.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,163.62		
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		\$6,163.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,034.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,000.00		
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]			\$4,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,034.68
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]	\$22,086.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,163.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,249.62	
25. Total Funds Available [Add lines 21 and 24]			\$45,255.48
26. Previous Disbursements [Line 28 from last report]	\$35,220.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,000.00		
28. Total Disbursements this Election Cycle			\$39,220.80
29. Ending Balance			\$6,034.68