

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

Reporting Period: 04/01/2025 Through: 05/25/2025

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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
d'Oronzio, Philip 902 Blenheim Avenue Charlottesville, VA 22902	1.Pilot Mortgage, LLC 2.CEO 3.Charlottesville, VA	05/25/2025	\$50.00	\$150.00
Deb, Meyers 4435 Watts Psge Charlottesville, VA 22911	1.Self-employed 2.Accountant 3.Charlottesville, VA	04/25/2025	\$200.00	\$200.00
Diantha McKeel for Supervisor 103 Smithfield Court Charlottesville, VA 22901	1. 2.Candidate committee 3.Albemarle, VA	04/19/2025	\$500.00	\$500.00
Dooley, Linda 1023 Langley Hill Drive McLean, VA 22101	1.N/A 2.N/A 3.N/A	05/25/2025	\$250.00	\$250.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1.N/A 2.Not Employed. 3.N/A	04/10/2025	\$25.00	\$200.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1.N/A 2.Not Employed. 3.N/A	05/10/2025	\$25.00	\$225.00
Henry, Daryn 1074 Old Trail Dr Crozet, VA 22932	1.University of Virginia 2.Assistant Professor 3.Charlottesville, VA	04/30/2025	\$10.00	\$160.00
Henry, Daryn 1074 Old Trail Dr Crozet, VA 22932	1.University of Virginia 2.Assistant Professor 3.Charlottesville, VA	05/22/2025	\$50.00	\$210.00
King, Bill 207 Mt. Carmel Road Luray, VA 22835	1.N/A 2.N/A 3.N/A	04/01/2025	\$500.00	\$500.00
Martin, Ellen 1967 Via Florence Road Charlottesville, VA 22911	1.Self-employed 2.Consultant 3.Charlottesville, VA	04/01/2025	\$250.00	\$250.00
Michels, Suzanne 600 Northwood Ave Charlottesville, VA 22902	1.Self 2.Psychologist 3.Charlottesville, VA	04/30/2025	\$150.00	\$250.00
Murphy, Declan 235 Overlook Road Ambler, PA 19002	1.N/A 2.Retired 3.N/A	04/18/2025	\$1,000.00	\$1,000.00

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Payne Fife, Anna 1821 Edgewood Ln Charlottesville, VA 22903	1.University of Virginia 2.Senior Director of Strategic Initiatives 3.Charlottesville, VA	05/22/2025	\$250.00	\$250.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political action committee 3.Glen Allen, VA	05/09/2025	\$5,000.00	\$5,000.00
The Hidden Leaf 105 W Main St. Ste. 200 Charlottesville, VA 22902	1. 2.Cannabis retail 3.Charlottesville, VA	04/03/2025	\$3,000.00	\$3,000.00
Van Yahres, Margaret 1700 Chesapeake St. Charlottesville, VA 22902	1.N/A 2.Not employed 3.N/A	04/10/2025	\$250.00	\$250.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independence Resource Center 2.Chief Executive Officer 3.Charlottesville, VA	04/14/2025	\$1,000.00	\$1,000.00
Total This Period			\$12,510.00	

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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
Payne, LF 912 Marsh Lane Charlottesville, VA 22903	1. Three Ridges Group LLC 2. Real Estate Professional 3. Charlottesville, VA 4. Event host and catering 5. Fair Market Value	05/22/2025	\$3,200.00	\$3,200.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Associate Director 3. Charlottesville, VA 4. Email service 5. Actual Cost	04/10/2025	\$85.00	\$171.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Associate Director 3. Charlottesville, VA 4. Postage 5. Actual Cost	04/15/2025	\$9.60	\$180.60
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Associate Director 3. Charlottesville, VA 4. Supplies 5. Actual Cost	04/17/2025	\$38.90	\$219.50
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Associate Director 3. Charlottesville, VA 4. Email service 5. Actual Cost	05/10/2025	\$124.00	\$343.50
Total This Period			\$3,457.50	

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	Fee	Jason Melendez	04/06/2025	\$33.58
Melendez, Jason Ryan 701 E High St Apt 115 Charlottesville, VA 22902	Payroll	Jason Melendez	04/09/2025	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	04/13/2025	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	04/20/2025	\$79.00
United States Postal Service 513 E Main St Charlottesville, VA 22902	Postage	Jason Melendez	04/22/2025	\$73.00
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Direct mail	Jason Melendez	04/23/2025	\$1,800.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	04/27/2025	\$1.98
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Direct mail	Jason Melendez	04/28/2025	\$4,644.80
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Yard signs	Jason Melendez	05/02/2025	\$978.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	05/04/2025	\$10.28
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Yard signs	Jason Melendez	05/05/2025	\$916.00
Brian Pinkston for City Council 1108 Saint Charles Court Charlottesville, VA 22901	Contribution	Jason Melendez	05/08/2025	\$3,750.00
Juandiego Wade for Charlottesville 909 Saint Charles Ave Charlottesville, VA 22901	Contribution	Jason Melendez	05/08/2025	\$3,750.00

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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
Lifeview Marketing 820 E High St Unit A Charlottesville, VA 22902	Videography	Jason Melendez	05/08/2025	\$1,750.00
Melendez, Jason Ryan 701 E High St Apt 115 Charlottesville, VA 22902	Payroll	Jason Melendez	05/08/2025	\$1,000.00
Truist Financial 305 E Jefferson St Charlottesville, VA 22902	Bank fee	Jason Melendez	05/08/2025	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	05/11/2025	\$0.99
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Direct mail	Jason Melendez	05/21/2025	\$7,662.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	05/25/2025	\$15.82
Total This Period				\$27,507.07

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]	17	\$12,510.00	
2. Schedule B [Over \$100]	5	\$3,457.50	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$16,267.50
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]		\$3,457.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,507.07	
10. Total [add lines 7, 8 and 9]			\$30,964.57
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]		\$32,070.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,267.50		
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		\$16,267.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,338.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,964.57		
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]			\$30,964.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,373.68
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		\$16,403.86	
22. Previous Receipts [Line 24 from last report]	\$34,548.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,267.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,816.32	
25. Total Funds Available [Add lines 21 and 24]			\$67,220.18
26. Previous Disbursements [Line 28 from last report]	\$18,881.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,964.57		
28. Total Disbursements this Election Cycle			\$49,846.50
29. Ending Balance			\$17,373.68