

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

Reporting Period: 05/26/2025 Through: 08/31/2025
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beyer, Richard 685 ASHCROFT MTN RD. Charlottesville, VA 22911	1.R.L. Beyer Custom Homebuilders 2.Founder 3.Charlottesville, VA	06/03/2025	\$2,000.00	\$2,000.00
Engle, Blair 2965 BeauMont Farm Rd Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, VA	06/05/2025	\$250.00	\$250.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1.N/A 2.Not Employed. 3.N/A	06/10/2025	\$25.00	\$250.00
Hewitt, Richard 2551 Ivy Road Charlottesville, VA 22903	1.Seminole Trail Properties LLC 2.Officer 3.Charlottesville, VA	05/27/2025	\$2,500.00	\$5,000.00
John A Adams, Jr. Adams Asset Protection Trust 3395 Bear Den Court Charlottesville, VA 22903	1. 2.Asset Protection Trust 3.Charlottesville, VA	06/10/2025	\$500.00	\$500.00
Van Yahres, Margaret 1700 Chesapeake St. Charlottesville, VA 22902	1.N/A 2.Not employed 3.N/A	06/10/2025	\$250.00	\$500.00
Wilburn, Michael 768 Ridge St Charlottesville, VA 22902	1.Self employed 2.Self employed 3.Charlottesville, VA	05/29/2025	\$600.00	\$600.00
Total This Period			\$6,125.00	

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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
Juandiego Wade for Charlottesville 909 Saint Charles Ave Charlottesville, VA 22901	1. 2. Political committee 3. Charlottesville, VA 4. SMS/MMS Texting 5. Actual Cost	08/12/2025	\$325.22	\$575.22
Total This Period			\$325.22	

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
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Direct mail	Jason Melendez	05/27/2025	\$7,446.00
Brian Pinkston for City Council 1108 Saint Charles Court Charlottesville, VA 22901	Contribution	Jason Melendez	05/28/2025	\$1,736.00
Juandiego Wade for Charlottesville 909 Saint Charles Ave Charlottesville, VA 22901	Contribution	Jason Melendez	05/28/2025	\$1,736.00
Melendez, Jason Ryan 701 E High St Apt 115 Charlottesville, VA 22902	Payroll	Jason Melendez	05/28/2025	\$1,000.00
Truist Financial 305 E Jefferson St Charlottesville, VA 22902	Bank fees	Jason Melendez	05/28/2025	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	06/01/2025	\$31.60
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Direct mail	Jason Melendez	06/02/2025	\$7,290.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee	Jason Melendez	06/08/2025	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Jason Melendez	06/15/2025	\$14.82
Sir Speedy of Charlottesville 1132 E Market St 7 Charlottesville, VA 22902	Printing	Jason Melendez	06/16/2025	\$180.25
Intuit MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	Email list	Jason Melendez	06/24/2025	\$110.50
Sir Speedy of Charlottesville 1132 E Market St 7 Charlottesville, VA 22902	Printing	Jason Melendez	06/24/2025	\$9.56
Juandiego Wade for Charlottesville 909 Saint Charles Ave Charlottesville, VA 22901	Contribution	Brian Pinkston	06/30/2025	\$1,923.62

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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
Melendez, Jason Ryan 701 E High St Apt 115 Charlottesville, VA 22902	Consulting	Brian Pinkston	06/30/2025	\$2,000.00
United States Postal Service 513 E Main St Charlottesville, VA 22902	Stamps	Jason Melendez	07/08/2025	\$43.80
Total This Period				\$23,542.48

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]	7	\$6,125.00	
2. Schedule B [Over \$100]	1	\$325.22	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,750.22
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]		\$325.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,542.48	
10. Total [add lines 7, 8 and 9]			\$23,867.70
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]		\$17,373.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.22		
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		\$6,750.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,123.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,867.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$256.20	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,123.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$50,816.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,566.54	
25. Total Funds Available [Add lines 21 and 24]			\$73,970.40
26. Previous Disbursements [Line 28 from last report]	\$49,846.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,123.90		
28. Total Disbursements this Election Cycle			\$73,970.40
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Juandiego Wade for Charlottesville 909 Saint Charles Ave Charlottesville, VA 22901	Contribution	Jason Melendez	09/12/2025	\$256.20
Total This Period				