

Juandiego Wade for Charlottesville (CC-21-00013)

Reporting Period: 09/01/2025 Through: 09/30/2025

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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
Greene, Allison Bower 2591 Montgomery Ridge Rd Charlottesville, VA 22911	1.self 2.retired 3.Charlottesville, VA	09/26/2025	\$200.00	\$200.00
Jackson, Rhonda 903 Royer Dr. Charlottesville, VA 22902	1.self 2.unemployed 3.Charlottesville, VA	09/04/2025	\$150.00	\$150.00
JF Bell Funeral Home 108 6th St. NW Charlottesville, VA 22903	1. 2.Funeral Home 3.Charlottesville, VA	09/04/2025	\$500.00	\$500.00
Pace, Walter 3234 Avebury Lane Keswick, VA 22947	1.self 2.retired 3.Keswick, Virginia	09/04/2025	\$200.00	\$200.00
Pearce, Paul 537 Jonna St. Crozet, VA 22932	1.self 2.unemployed 3.Crozet, VA	09/11/2025	\$500.00	\$500.00
Richardson, Pamela and Charles 7123 Dick Woods Rd Afton, VA 22920	1.self 2.unemployed 3.Afton, VA	09/04/2025	\$1,000.00	\$1,000.00
Saint, Carolyn D 1585 Sawgrass Court Charlottesville, VA 22901	1.University of Virginia 2.Auditor 3.Charlottesville, VA	09/11/2025	\$500.00	\$500.00
Sparks, Daniel 349 John Rucker Dr. Ruckersville, VA, VA 22968-4101	1.Revella Group 2.owner and CFO 3.Ruckersville, VA	09/25/2025	\$500.00	\$500.00
Thompson, W.D. Tom 61813 Fall Creek Loop Bend, OR 97702	1.self 2.retired 3.Bend, Oregon	09/11/2025	\$500.00	\$500.00
Total This Period			\$4,050.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scholarship Fund, Florence H. 1612 Upperville Court Chesapeake, VA 23321, VA 23321	contribution	Sherry Kraft	09/04/2025	\$250.00
Wade, Juandiego 909 St. Charles Ave. Charlottesville, VA 22901	campaign expense reimbursement	Sherry Kraft	09/04/2025	\$1,171.29
Williams, Abigail 1003 St. Charles Ave Charlottesville, VA 22902	School supplies	Sherry Kraft	09/04/2025	\$100.00
Total This Period				\$1,521.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,150.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,521.29	
10. Total [add lines 7, 8 and 9]			\$1,521.29
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]		\$6,334.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,150.00		
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		\$4,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,484.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,521.29		
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]			\$1,521.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,963.39
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]	\$28,549.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,699.62	
25. Total Funds Available [Add lines 21 and 24]			\$49,705.48
26. Previous Disbursements [Line 28 from last report]	\$39,220.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,521.29		
28. Total Disbursements this Election Cycle			\$40,742.09
29. Ending Balance			\$8,963.39