Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 9
No Schedule A results to display.	

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/201	8 Through: 06 Page:	3/30/2018 2 of 9
No Schedule B results to display.			

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 9
No Schedule C results to display.	

## Ned Gallaway for Supervisor (CC-17-00114)

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weebly 460 Bryant St #100 San Francisco, VA 94107	web site	Stephen Davis	02/07/2018	\$14.00
Weebly 460 Bryant St #100 San Francisco, VA 94107	web site	Stephen Davis	03/07/2018	\$14.00
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	contribution	Stephen Davis	03/15/2018	\$30.00
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	contribution	Stephen Davis	03/19/2018	\$30.00
Weebly 460 Bryant St #100 San Francisco, VA 94107	web site	Stephen Davis	04/09/2018	\$14.00
Albemarle County Democratic Committee P.O. Box 5698 Charlottesville, VA 22905	contribution	Stephen Davis	05/01/2018	\$250.00
Weebly 460 Bryant St #100 San Francisco, VA 94107	web site	Stephen Davis	05/09/2018	\$14.00
Albemarle County Sherriff's Office Foundation 3315 BERKMAR DRIVE, STE 2C Charlottesville, VA 22901	contribution	Stephen Davis	05/22/2018	\$500.00
Lanier Parking 504 Market Street Charlottesville, VA 22902	parking	Stephen Davis	06/05/2018	\$2.00
Weebly 460 Bryant St #100 San Francisco, VA 94107	web site	Stephen Davis	06/09/2018	\$14.00
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	fine	Stephen Davis	06/11/2018	\$400.00
Total This Period				\$1,282.00

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2018 Through: 06/30/201 Page: 5 of 9	18
No Schedule E-1 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2018 Through: 0	06/30/2018 6 of 9
No Schedule E-2 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 9
No Cabadula E requite to display	
No Schedule F results to display.	

## **Ned Gallaway for Supervisor (CC-17-00114)**

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,282.00 10. Total [add lines 7, 8 and 9] \$1,282.00 **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

## **Ned Gallaway for Supervisor (CC-17-00114)**

29. Ending Balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 9

\$7.627.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,909.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,909.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,282.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,282.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,627.28 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 \$8,909.28 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$8,909.28 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,282.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,282.00