

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
Capshaw, Parke PO Box 319 Greenwood, VA 22943-0319	1. Self-Employed 2. Non-Profit Management 3.	09/12/2019	\$2,500.00	\$2,500.00
Damon, Nancy C 145 Ednam Dr Charlottesville, VA 22903-4629	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	09/30/2019	\$30.00	\$300.00
Davis Singh, Kristen 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1. Not Employed 2. Not Employed 3. Charlottesville VA	09/01/2019	\$20.19	\$317.52
Davis Singh, Kristen 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1. Not Employed 2. Not Employed 3. Charlottesville VA	09/28/2019	\$20.19	\$337.71
Holt, Stephen 325 Western Ave Albany, NY 12203-1321	1. University at Albany 2. Professor 3. Albany NY	09/30/2019	\$20.19	\$201.90
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1. U. of Virginia 2. Professor 3. Charlottesville VA	09/21/2019	\$25.00	\$425.00
Laughon, Kathryn 105 Robinson Woods Charlottesville, VA 22903-2060	1. University of Virginia 2. professor 3. Charlottesville VA	09/03/2019	\$20.19	\$141.33
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1. World Bank 2. Economist 3. Washington DC	09/05/2019	\$25.00	\$250.00
Shobe, William 1830 Decca Ln Charlottesville, VA 22901-9490	1. U.Va. 2. Professor 3. Charlottesville VA	09/17/2019	\$500.00	\$1,750.00
Williamson, Roberta Bell 1022 Saint Clair Ave Charlottesville, VA 22901-4152	1. Not Employed 2. Not Employed 3. Charlottesville VA	09/02/2019	\$5,000.00	\$6,000.00
Total This Period			\$8,160.76	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	09/01/2019	\$0.80
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902-0916	Donation	Sally Hudson	09/03/2019	\$50.00
Gusto 525 20th St San Francisco, CA 94107-4345	software	Sally Hudson	09/04/2019	\$51.00
Virginia for Everyone PAC PO Box 4001 Woodbridge, VA 22194-4001	donation	Sally Hudson	09/05/2019	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	09/08/2019	\$2.58
Albemarle Housing Improvement Program 2127 Berkmar Dr Charlottesville, VA 22901-1592	donation	Sally Hudson	09/09/2019	\$150.00
Albemarle-Charlottesville NAACP PO Box 1522 Charlottesville, VA 22902-1522	donation	Sally Hudson	09/09/2019	\$84.45
Gold, Jake 772 Madison Ave Apt C Charlottesville, VA 22903-2150	salary	Sally Hudson	09/12/2019	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Sally Hudson	09/12/2019	\$26.90
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	09/15/2019	\$4.35
Dreabase, Inc. 2627 E College Ave Visalia, CA 93292-3205	software	Sally Hudson	09/17/2019	\$225.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	09/22/2019	\$20.99
Calendly LLC 1315 Peachtree St NE FI 3 Atlanta, GA 30309-7515	software	Sally Hudson	09/23/2019	\$72.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	phone	Sally Hudson	09/26/2019	\$11.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	09/29/2019	\$6.45
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	09/30/2019	\$4.77
Gold, Jake 772 Madison Ave Apt C Charlottesville, VA 22903-2150	salary	Sally Hudson	09/30/2019	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Sally Hudson	09/30/2019	\$159.26
Hitchcock, Benjamin 1617 Westwood Rd Charlottesville, VA 22903-5155	salary	Sally Hudson	09/30/2019	\$399.23
Hylton, Veronica 1601 Concord Dr Charlottesville, VA 22901-3117	salary	Sally Hudson	09/30/2019	\$122.28
Total This Period				\$1,992.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for website	12/03/2018	\$172.80
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for office supplies	01/03/2019	\$124.23
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	01/19/2019	\$43.43
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	01/27/2019	\$42.31
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	02/09/2019	\$40.70
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	03/19/2019	\$35.37
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	03/27/2019	\$34.23
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/09/2019	\$46.99
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/16/2019	\$45.54
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/29/2019	\$43.20
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	06/28/2019	\$2,400.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	06/28/2019	\$1,750.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	Rent	06/30/2019	\$550.00



Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	07/16/2019	\$2,000.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183	payment for software	07/16/2019	\$225.00
Total This Period			\$7,553.80

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$8,160.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$348.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$8,509.51</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,992.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,992.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,553.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$7,553.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,553.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,071.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,509.51		
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		\$8,509.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$27,581.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,992.84		
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]			\$1,992.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,588.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,553.80		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$233,605.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,509.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$242,114.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$242,114.81</b>
26. Previous Disbursements [Line 28 from last report]	\$214,533.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,992.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$216,526.53</b>
<b>29. Ending Balance</b>			<b>\$25,588.28</b>