

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
Blank, Jonathan 924 Rugby Rd Charlottesville, VA 22903-1606	1.McGuireWoods 2.Attorney 3.Charlottesville VA	10/24/2019	\$101.00	\$101.00
Burtraw, Dennis 7407 Birch Ave Takoma Park, MD 20912-4253	1.Resources for the Future 2.economist 3.Washington DC	10/12/2019	\$200.00	\$200.00
Burtraw, Dennis 7407 Birch Ave Takoma Park, MD 20912-4253	1.Resources for the Future 2.economist 3.Washington DC	10/21/2019	\$200.00	\$400.00
Elron, Therese 1125 Old Garth Rd Charlottesville, VA 22901-1935	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/20/2019	\$250.00	\$250.00
League of Conservation Voters 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	10/09/2019	\$1,000.00	\$1,000.00
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.World Bank 2.Economist 3.Washington DC	10/05/2019	\$25.00	\$250.00
People Power Virginia 506 Southgate Dr Blacksburg, VA 24060-5437	1. 2.Political Action Committee 3.Blacksburg VA	10/19/2019	\$200.00	\$200.00
Perriello, Paige 1011 E Jefferson St Charlottesville, VA 22902-5354	1.Pediatric Associates 2.Pediatrician 3.Charlottesville VA	10/03/2019	\$6.00	\$106.00
Smith, Deirdre 2652 Jefferson Park Cir Charlottesville, VA 22903-4134	1.Not Employed 2.N/A 3.Charlottesville VA	10/02/2019	\$10,000.00	\$11,030.00
Van Yahres, Peggy 1700 Chesapeake St Charlottesville, VA 22902-5807	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/21/2019	\$300.00	\$300.00
Total This Period			\$12,282.00	

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
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. Not Employed 2. N/A 3. 4. Food and Beverages 5. ActualCost	10/21/2019	\$600.00	\$102,914.39
Total This Period			\$600.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Yard Signs	10/24/2019	\$182.76
Total This Period			\$182.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	10/02/2019	\$57.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Donation	Sally Hudson	10/04/2019	\$308.00
Phil for Virginia 7670 Tidewater Dr Ste # 206 Norfolk, VA 23505	Donation	Sally Hudson	10/04/2019	\$500.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	10/06/2019	\$2.25
Cole for VA PO Box 663 Stafford, VA 22555-0663	Donation	Sally Hudson	10/07/2019	\$398.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Donation	Sally Hudson	10/07/2019	\$308.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	Donation	Sally Hudson	10/07/2019	\$683.71
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Donation	Sally Hudson	10/08/2019	\$398.00
Mugler for Delegate 11 Oakville Rd Hampton, VA 23669-1831	Donation	Sally Hudson	10/08/2019	\$308.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	10/13/2019	\$8.70
Hylton, Veronica 1601 Concord Dr Charlottesville, VA 22901-3117	Salary	Sally Hudson	10/15/2019	\$708.49
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Donation	Sally Hudson	10/16/2019	\$1,000.00
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113-0125	Donation	Sally Hudson	10/16/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229-7819	Donation	Sally Hudson	10/16/2019	\$1,000.00
Dreambase, Inc. 2627 E College Ave Visalia, CA 93292-3205	Software	Sally Hudson	10/17/2019	\$225.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Donation	Sally Hudson	10/17/2019	\$1,000.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Donation	Sally Hudson	10/17/2019	\$1,000.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Donation	Sally Hudson	10/17/2019	\$1,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	10/20/2019	\$11.70
Albemarle County Democratic Party PO Box 5698 Charlottesville, VA 22905-5698	Donation	Sally Hudson	10/21/2019	\$50.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Donation	Sally Hudson	10/21/2019	\$1,000.00
Gold, Jake 772 Madison Ave Apt C Charlottesville, VA 22903-2150	Salary	Sally Hudson	10/22/2019	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	10/22/2019	\$181.30
Hitchcock, Benjamin 1617 Westwood Rd Charlottesville, VA 22903-5155	Salary	Sally Hudson	10/22/2019	\$300.00
Hylton, Veronica 1601 Concord Dr Charlottesville, VA 22901-3117	Salary	Sally Hudson	10/22/2019	\$192.67
Laufer for Virginia PO Box 238 Keswick, VA 22947-0238	Donation	Sally Hudson	10/22/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902-0916	Donation	Sally Hudson	10/23/2019	\$182.76
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	10/24/2019	\$23.79
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Donation	Sally Hudson	10/24/2019	\$1,000.00
Friends of Brent Finnegan PO Box 1035 Harrisonburg, VA 22803-1035	Donation	Sally Hudson	10/24/2019	\$500.00
Phil for Virginia 7670 Tidewater Dr Ste # 206 Norfolk, VA 23505	Donation	Sally Hudson	10/24/2019	\$1,000.00
Tim Hickey for Delegate PO Box 120 Batesville, VA 22924-0120	Donation	Sally Hudson	10/24/2019	\$500.00
Total This Period				\$15,597.37

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$550.00	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$172.80	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$124.23	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$43.43	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$42.31	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$40.70	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$35.37	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$34.23	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$46.99	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$45.54	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$43.20	\$0.00
Hudson, Sally L 217 W High St Apt A Charlottesville, VA 22902-5183		10/24/2019	\$225.00	\$0.00
Total This Period				

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	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	Personal Loan	07/16/2019	\$2,000.00
Total This Period			\$6,150.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$12,282.00	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$92.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.40	
5. Total	19		\$13,074.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$182.76
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.40	
9. Schedule D [Expenditures]		\$15,597.37	
10. Total [add lines 7, 8 and 9]			\$16,296.77
Reconciliation of Loan Account			
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	
13. Subtotal			\$7,553.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,403.80	
15. Ending loan balance			\$6,150.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,588.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,074.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$182.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,256.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$38,845.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,296.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,403.80	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$17,700.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,144.49
20. Total Unpaid Debts [from Schedule F of this report]	\$6,150.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$242,114.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,256.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$255,371.59	
25. Total Funds Available [Add lines 21 and 24]			\$255,371.59
26. Previous Disbursements [Line 28 from last report]	\$216,526.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,700.57		
28. Total Disbursements this Election Cycle			\$234,227.10
29. Ending Balance			\$21,144.49