

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
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Blue Stem Asset Management LLC 2.Venture Capitalist 3.Charlottesville VA	08/14/2019	\$10,000.00	\$10,000.00
Bourne, Hunter Carson 388 ROCKFISH Hts Nellysford, VA 22958	1.Fore Property Company 2.Partner 3.Nellysford VA	08/19/2019	\$2,500.00	\$2,500.00
Clean Virginia 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	08/28/2019	\$2,500.00	\$2,500.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	07/23/2019	\$25.00	\$210.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	07/23/2019	\$60.00	\$210.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	07/30/2019	\$30.00	\$240.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/30/2019	\$30.00	\$270.00
Draine, Lisa 963 Locust Ave Charlottesville, VA 22901-4029	1.Not Employed 2.Not Employed 3.Charlottesville VA	07/23/2019	\$15.00	\$215.00
Guskind, Abby 709 Farish St Charlottesville, VA 22902-4705	1.N/A 2.Not Employed 3.Charlottesville VA	07/16/2019	\$30.00	\$530.00
Hardie, Molly 2115 Dogwood Ln Charlottesville, VA 22901-5028	1.none 2.none 3.Charlottesville VA	08/18/2019	\$1,250.00	\$2,250.00
Hardie, Robert 2115 Dogwood Ln Charlottesville, VA 22901-5028	1.Level One Partners LLC 2.Managing Director 3.Charlottesville VA	08/18/2019	\$1,250.00	\$1,250.00
Herz, Andrew 31 Flint Ave White Plains, NY 10606	1.PATTERSON BELKNAP WEBB & TYLER LLP 2.ATTORNEY 3.New York NY	08/29/2019	\$250.00	\$250.00

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
Heytens, Toby 111 Altamont Cir Charlottesville, VA 22902-4616	1.Office of the Attorney General 2.Attorney 3.Richmond VA	07/29/2019	\$30.00	\$30.00
Heytens, Toby 111 Altamont Cir Charlottesville, VA 22902-4616	1.Office of the Attorney General 2.Attorney 3.Richmond VA	08/01/2019	\$1,000.00	\$1,030.00
Holt, Stephen 325 Western Ave Albany, NY 12203-1321	1.SUNY ALBANY 2.PROFESSOR 3.Albany NY	07/30/2019	\$20.19	\$161.52
Holt, Stephen 325 Western Ave Albany, NY 12203-1321	1.SUNY ALBANY 2.PROFESSOR 3.Albany NY	08/30/2019	\$20.19	\$181.71
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	08/18/2019	\$25.00	\$400.00
Kellett, Katie 404 Fairway Ave Charlottesville, VA 22902-5438	1.CIMA CONSULTING 2.FUNDRAISING CONSULTANT 3.Charlottesville VA	07/16/2019	\$15.00	\$215.00
Lankford, William 1400 E Market St Charlottesville, VA 22902-5449	1.NOT-EMPLOYED 2.NOT-EMPLOYED 3.Charlottesville VA	07/16/2019	\$15.00	\$215.00
Laughon, Kathryn PO Box 800826 Charlottesville, VA 22903	1.UNIVERSITY OF VIRGINIA 2.PROFESSOR 3.Charlottesville VA	07/03/2019	\$20.19	\$100.95
Laughon, Kathryn PO Box 800826 Charlottesville, VA 22903	1.UNIVERSITY OF VIRGINIA 2.PROFESSOR 3.Charlottesville VA	08/03/2019	\$20.19	\$121.14
Neff, Cynthia 3767 Pritchett Ln Charlottesville, VA 22911-5916	1.ibm 2.retired 3.Charlottesville VA	07/18/2019	\$15.00	\$1,015.00
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.WORLD BANK 2.ECONOMIST 3.Washington DC	07/05/2019	\$25.00	\$200.00
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.WORLD BANK 2.ECONOMIST 3.Washington DC	08/05/2019	\$25.00	\$225.00

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
Ruhm, Christopher 3638 Twin Creeks Rd Charlottesville, VA 22901-6350	1.University of Virginia 2.Professor 3.Charlottesville VA	08/13/2019	\$250.00	\$250.00
Shauneseey, Donna 1003 Birdwood Rd Charlottesville, VA 22903-5301	1.N/A 2.Not Employed 3.Charlottesville VA	07/23/2019	\$15.00	\$215.00
Shobe, William 1830 Decca Ln Charlottesville, VA 22901-9490	1.Univ. of Virginia 2.Professor 3.Charlottesville VA	08/13/2019	\$1,000.00	\$1,250.00
Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1.Not Employed 2.Not Employed 3.Charlottesville VA	07/28/2019	\$20.19	\$241.33
Smith, Deirdre 2652 Jefferson Park Cir Charlottesville, VA 22903-4134	1.N/A 2.Not Employed 3.Charlottesville VA	07/25/2019	\$30.00	\$1,030.00
Szakos, Kristin 1132 Otter St Charlottesville, VA 22901-4162	1.Self 2.Writer/editor 3.Charlottesville VA	07/16/2019	\$30.00	\$150.19
Total This Period			\$20,515.95	

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. Charlottesville VA 4. Campaign Event Costs 5. ActualCost	08/01/2019	\$1,048.00	\$102,314.39
Total This Period			\$1,048.00	

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
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	07/02/2019	\$81.00
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Postage	Sally Hudson	07/02/2019	\$55.00
Jerry Miller Real Estate 4, LLC 406 E Market St Ste 102 Charlottesville, VA 22902-5214	Rent	Conor Emser	07/03/2019	\$550.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	07/07/2019	\$2.58
Toskr, Inc. dba Get Thru 1330 Broadway Fl 3 Oakland, CA 94612-2503	Software	Conor Emser	07/08/2019	\$557.36
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	07/09/2019	\$105.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	07/14/2019	\$0.04
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	07/15/2019	\$35.00
Dreabase, Inc. 2627 E College Ave Visalia, CA 93292-3205	software	Sally Hudson	07/16/2019	\$225.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	07/21/2019	\$3.62
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	phone	Sally Hudson	07/26/2019	\$11.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	07/28/2019	\$3.88
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	07/31/2019	\$62.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	07/31/2019	\$14.00
Gold, Jake 248 McCormick Rd Charlottesville, VA 22903-2468	Salary	Sally Hudson	08/01/2019	\$250.00
Keesing, Liana 1020 Shipman Ln McLean, VA 22101-2137	Salary	Sally Hudson	08/01/2019	\$330.00
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	08/02/2019	\$51.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	08/04/2019	\$43.48
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	08/05/2019	\$29.06
Teese, Ben 226 Shamrock Rd Charlottesville, VA 22903-3726	Salary	Sally Hudson	08/06/2019	\$270.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	08/11/2019	\$0.99
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	08/14/2019	\$61.87
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Lodging	Conor Emser	08/15/2019	\$43.61
Gold, Jake 248 McCormick Rd Charlottesville, VA 22903-2468	Salary	Sally Hudson	08/15/2019	\$250.00
Keesing, Liana 1020 Shipman Ln McLean, VA 22101-2137	Salary	Sally Hudson	08/15/2019	\$325.00
Planned Parenthood South Atlantic 2964 Hydraulic Rd Charlottesville, VA 22901-8902	Donation	Sally Hudson	08/16/2019	\$100.00

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	08/18/2019	\$151.61
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Lodging	Conor Emser	08/19/2019	\$43.61
Dreambase, Inc. 2627 E College Ave Visalia, CA 93292-3205	software	Sally Hudson	08/19/2019	\$225.00
Virginia for Everyone PAC PO Box 4001 Woodbridge, VA 22194-4001	donation	Sally Hudson	08/19/2019	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	08/25/2019	\$6.88
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	phone	Sally Hudson	08/26/2019	\$11.88
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	08/26/2019	\$1,140.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	08/29/2019	\$61.88
Gold, Jake 248 McCormick Rd Charlottesville, VA 22903-2468	Salary	Sally Hudson	08/30/2019	\$250.00
Keesing, Liana 1020 Shipman Ln McLean, VA 22101-2137	Salary	Sally Hudson	08/30/2019	\$325.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	08/30/2019	\$14.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	08/31/2019	\$17.10
Total This Period				\$5,808.75

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		07/16/2019	\$2,000.00	\$2,000.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		07/16/2019	\$225.00	\$225.00
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for website	12/03/2018	\$172.80
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for office supplies	01/03/2019	\$124.23
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	01/19/2019	\$43.43
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	01/27/2019	\$42.31
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	02/09/2019	\$40.70
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	03/19/2019	\$35.37
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	03/27/2019	\$34.23
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/09/2019	\$46.99
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/16/2019	\$45.54
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/29/2019	\$43.20
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	06/28/2019	\$2,400.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	06/28/2019	\$1,750.00
Hudson, Sally 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 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	07/16/2019	\$2,000.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for software	07/16/2019	\$225.00
Total This Period			\$7,553.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$20,515.95	
2. Schedule B [Over \$100]	1	\$1,048.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$1,372.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$22,936.45
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]		\$1,048.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,808.75	
10. Total [add lines 7, 8 and 9]			\$6,856.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,328.80	
12. Loans received this period [from Schedule E-Part 1]		\$2,225.00	
13. Subtotal			\$7,553.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,553.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,936.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,225.00		
d. Subtotal: Contributions and Receipts received this period		\$25,161.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,179.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,856.75		
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]			\$6,856.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,322.26
20. Total Unpaid Debts [from Schedule F of this report]	\$7,553.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$208,451.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,161.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,613.30	
25. Total Funds Available [Add lines 21 and 24]			\$233,613.30
26. Previous Disbursements [Line 28 from last report]	\$208,434.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,856.75		
28. Total Disbursements this Election Cycle			\$215,291.04
29. Ending Balance			\$18,322.26