

| 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.Greenwood VA | 09/12/2019 | \$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 | 09/30/2019 | \$30.00 | \$300.00 |
| Holt, Stephen 325 Western Ave Albany, NY 12203-1321 | 1.SUNY 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 PO Box 800826 Charlottesville, VA 22903 | 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.Univ. of Virginia 2.Professor 3.Charlottesville VA | 09/17/2019 | \$500.00 | \$1,750.00 |
| Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022 | 1.Not Employed 2.Not Employed 3.Charlottesville VA | 09/01/2019 | \$20.19 | \$261.52 |
| Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022 | 1.Not Employed 2.Not Employed 3.Charlottesville VA | 09/28/2019 | \$20.19 | \$281.71 |
| 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 |
| 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 248 McCormick Rd Charlottesville, VA 22903-2468 | 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 Fl 3 Atlanta, GA 30309-7515 | software | Sally Hudson | 09/23/2019 | \$72.90 |
| GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993 | phone | Sally Hudson | 09/26/2019 | \$11.88 |

| 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 | 09/29/2019 | \$6.45 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | credit card processing fees | Sally Hudson | 09/30/2019 | \$4.77 |
| Gold, Jake 248 McCormick Rd Charlottesville, VA 22903-2468 | 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 | | | | \$1,892.84 |

No Schedule E-1 results to display.

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 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] | 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 | |
| 5. Total | 24 | | \$8,509.51 |
| 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] | | \$1,892.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,892.84 |
| 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] | | \$0.00 | |
| 15. Ending loan balance | | | \$7,553.80 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$18,322.26 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$26,831.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,892.84 | | |
| 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] | | | \$1,892.84 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$24,938.93 |
| 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] | \$233,613.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,509.51 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$242,122.81 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$242,122.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$215,291.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,892.84 | | |
| 28. Total Disbursements this Election Cycle | | | \$217,183.88 |
| 29. Ending Balance | | | \$24,938.93 |