

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
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	10/30/2019	\$30.00	\$330.00
Hobson, Margaret 104 Key West Dr Charlottesville, VA 22911-8427	1.COMMUNITY ACCESS NETWORK 2.PHYSICIANS 3.Charlottesville VA	10/29/2019	\$250.00	\$250.00
Holt, Stephen 325 Western Ave Albany, NY 12203-1321	1.SUNY ALBANY 2.PROFESSOR 3.Albany NY	10/30/2019	\$20.19	\$222.09
McGrain, Richard 1467 Monterey Dr Charlottesville, VA 22901-9003	1.RETIRED 2.RETIRED 3.Charlottesville VA	10/27/2019	\$25.00	\$125.00
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.WORLD BANK 2.ECONOMIST 3.Washington DC	11/05/2019	\$25.00	\$300.00
Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/28/2019	\$20.19	\$301.90
Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1.Not Employed 2.Not Employed 3.Charlottesville VA	11/28/2019	\$20.19	\$322.09
Williams, Peyton 108 B Oakhurst Cir Charlottesville, VA 22903-3215	1.RETIRED 2.RETIRED 3.Charlottesville VA	11/04/2019	\$50.00	\$100.00
Williams, Peyton 108 B Oakhurst Cir Charlottesville, VA 22903-3215	1.RETIRED 2.RETIRED 3.Charlottesville VA	11/28/2019	\$50.00	\$150.00
Total This Period			\$490.57	

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
People for the American Way 1101 15th St NW Washington, DC 20005-5002	1. 2. Progressive Advocacy PAC 3. Washington DC 4. Digital Advertising 5. FairMarketValue	11/05/2019	\$855.13	\$1,355.13
Total This Period			\$855.13	

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	10/27/2019	\$1.64
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Phone	Sally Hudson	10/28/2019	\$10.60
Hylton, Veronica 1601 Concord Dr Charlottesville, VA 22901-3117	Salary	Sally Hudson	10/29/2019	\$942.33
Gold, Jake 248 McCormick Rd Charlottesville, VA 22903-2468	Salary	Sally Hudson	10/30/2019	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	10/30/2019	\$59.19
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Check Printing Fee	Sally Hudson	10/30/2019	\$41.50
Hitchcock, Benjamin 1617 Westwood Rd Charlottesville, VA 22903-5155	Salary	Sally Hudson	10/30/2019	\$300.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	11/03/2019	\$17.58
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	11/04/2019	\$57.00
SquareSpace 225 Varick St FI 12 New York, NY 10014-4383	Website	Sally Hudson	11/04/2019	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	11/05/2019	\$5.64
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	11/17/2019	\$0.40
Dreampbase, Inc. 2627 E College Ave Visalia, CA 93292-3205	Software	Sally Hudson	11/18/2019	\$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SquareSpace 225 Varick St Fl 12 New York, NY 10014-4383	Website	Sally Hudson	11/19/2019	\$216.00
Gold, Jake 248 McCormick Rd Charlottesville, VA 22903-2468	Salary	Sally Hudson	11/20/2019	\$125.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	11/20/2019	\$22.39
Hitchcock, Benjamin 1617 Westwood Rd Charlottesville, VA 22903-5155	Salary	Sally Hudson	11/20/2019	\$83.08
Bailey Printing 914 Harris St Charlottesville, VA 22903-5313	Printing	Sally Hudson	11/22/2019	\$447.53
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	11/24/2019	\$0.25
National Coalition of 100 Black Women of the Charlottesville Metropolitan Area PO Box 8263 Charlottesville, VA 22906-8263	Donation	Sally Hudson	11/24/2019	\$100.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	11/25/2019	\$1,140.00
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Postage	Sally Hudson	11/25/2019	\$330.00
Women's Caucus of the Democratic Party of Virginia 1710 E Franklin St Fl 2	Donation	Sally Hudson	11/25/2019	\$60.00
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Phone	Sally Hudson	11/26/2019	\$11.94
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	11/28/2019	\$3.18
Total This Period				\$4,470.25

No Schedule E-1 results to display.

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	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	\$87.22
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	07/16/2019	\$2,000.00
Total This Period			\$6,237.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$490.57	
2. Schedule B [Over \$100]	1	\$855.13	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$232.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$1,578.00
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]		\$855.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,470.25	
10. Total [add lines 7, 8 and 9]			\$5,325.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,237.22	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,237.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,237.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,582.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,578.00		
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		\$1,578.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,160.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,325.38		
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]			\$5,325.38
19. Ending Balance [Subtract Line 18d from Line 17e]			\$16,834.98
20. Total Unpaid Debts [from Schedule F of this report]	\$6,237.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$255,196.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,578.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$256,774.83	
25. Total Funds Available [Add lines 21 and 24]			\$256,774.83
26. Previous Disbursements [Line 28 from last report]	\$234,614.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,325.38		
28. Total Disbursements this Election Cycle			\$239,939.85
29. Ending Balance			\$16,834.98