

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
Becker, William 722 Preston Ave Ste 102 Charlottesville, VA 22903-4400	1.Hexagon Energy 2.Solar Developer 3.Charlottesville VA	12/26/2019	\$20.00	\$120.00
Holt, Stephen 325 Western Ave Albany, NY 12203-1321	1.SUNY ALBANY 2.PROFESSOR 3.Albany NY	11/30/2019	\$20.19	\$242.28
Julian, Sydna 672 Evergreen Ave Charlottesville, VA 22902-4304	1.RETIRED 2.RETIRED 3.Charlottesville VA	12/26/2019	\$20.20	\$120.20
Neff, Cynthia 3767 Pritchett Ln Charlottesville, VA 22911-5916	1.ibm 2.retired 3.Charlottesville VA	12/27/2019	\$120.20	\$1,135.20
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.World Bank 2.Economist 3.Washington DC	12/05/2019	\$25.00	\$325.00
Shaunese, Donna 1003 Birdwood Rd Charlottesville, VA 22903-5301	1.N/A 2.Not Employed 3.Charlottesville VA	12/28/2019	\$40.40	\$255.40
Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/28/2019	\$20.19	\$342.28
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Martha Jefferson 2.Nurse 3.Charlottesville VA	12/28/2019	\$100.00	\$170.00
Szakos, Kristin 1132 Otter St Charlottesville, VA 22901-4162	1.Self 2.Writer/editor 3.Charlottesville VA	12/26/2019	\$20.20	\$170.39
Williams, Peyton 108 B Oakhurst Cir Charlottesville, VA 22903-3215	1.N/A 2.Not Employed 3.Charlottesville VA	12/28/2019	\$50.00	\$200.00
Total This Period			\$436.38	

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	12/01/2019	\$1.00
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	12/03/2019	\$51.00
SquareSpace 225 Varick St FI 12 New York, NY 10014-4383	Software	Sally Hudson	12/03/2019	\$216.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	12/04/2019	\$7.35
Royalty Event Center 818 Cherry Ave Charlottesville, VA 22903-3457	Event Space	Sally Hudson	12/05/2019	\$200.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	12/08/2019	\$1.03
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Sally Hudson	12/13/2019	\$500.00
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Sally Hudson	12/13/2019	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	12/13/2019	\$53.80
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	12/13/2019	\$53.80
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	12/15/2019	\$0.40
ParkMobile 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Mileage	Sally Hudson	12/16/2019	\$1.00
Dreampbase, Inc. 2627 E College Ave Visalia, CA 93292-3205	Software	Sally Hudson	12/17/2019	\$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Urban Farmhouse 1217 E Cary St Richmond, VA 23219-4115	Food and Beverages	Sally Hudson	12/17/2019	\$39.25
Baker, Samuel 1509 Barnett St Charlottesville, VA 22901-3252	Salary	Sally Hudson	12/18/2019	\$2,400.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	12/18/2019	\$258.24
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Office Supplies	Sally Hudson	12/19/2019	\$117.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	12/22/2019	\$0.05
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Software	Sally Hudson	12/26/2019	\$11.94
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	12/29/2019	\$23.72
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	12/31/2019	\$5.14
Total This Period				\$4,665.72

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	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	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]	10	\$436.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$355.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$791.83
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]		\$4,665.72	
10. Total [add lines 7, 8 and 9]			\$4,665.72
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]		\$16,834.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$791.83		
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		\$791.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,626.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,665.72		
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]			\$4,665.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,961.09
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]	\$256,774.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$791.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,566.66	
25. Total Funds Available [Add lines 21 and 24]			\$257,566.66
26. Previous Disbursements [Line 28 from last report]	\$239,939.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,665.72		
28. Total Disbursements this Election Cycle			\$244,605.57
29. Ending Balance			\$12,961.09