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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
Albemarle County Democratic Committee 208 Bennington Rd. Charlottesville, VA 22901	1. 2.Local Committee PAC 3.Charlottesville, VA	08/16/2021	\$5,000.00	\$5,000.00
Almquist, Victoria 1111 Oronoco Street Alexandria, VA 22314	1.Not employed 2.Not employed 3.Alexandria, VA	08/25/2021	\$58.00	\$258.00
Almquist, Victoria 1111 Oronoco Street Alexandria, VA 22314	1.Not employed 2.Not employed 3.Alexandria, VA	08/30/2021	\$58.00	\$316.00
Amazeen, Kimberly 7025 E. Via Soleri Drive Scottsdale, AZ 85251	1.Campaign for Tobacco-Free Kids     2.NonProfit     3.Washington, DC	08/25/2021	\$250.00	\$500.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963	1.Not Employed 2.Not Employed 3.Palmyra, VA	07/10/2021	\$158.00	\$158.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963	1.Not Employed 2.Not Employed 3.Palmyra, VA	08/30/2021	\$150.00	\$308.00
Cordovilla, Constance 7439 Patterson Road Falls Church, VA 22043	1.American Federation of Teachers     2.Director Human Rights     3.Washington, CT	08/17/2021	\$200.00	\$300.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collorative     2.Nonprofit management     3.Earlysville, VA	07/13/2021	\$25.00	\$125.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collorative     2.Nonprofit management     3.Earlysville, VA	08/13/2021	\$25.00	\$150.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.State Legislator 3.Charlottesville, VA	08/27/2021	\$500.00	\$500.00
Eddins, Ann Clark 2051 Polo Grounds Rd. Charlottesville, VA 22911-6320	1.Retired 2.Retired 3.Charlottesville	08/18/2021	\$200.00	\$200.00
Edwards, Marvin 108 Saint Ives Road Charlottesville, VA 22911	1.Not Employed 2.None 3.Charlottesville, VA	08/21/2021	\$100.00	\$200.00

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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
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self 2.Attorney 3.Oakton, VA	08/31/2021	\$250.00	\$250.00
Hickey, John and Teresa 5625 Upland Drive Crozet, VA, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	08/31/2021	\$500.00	\$500.00
Hutchinson, Heather 8325 34th Street West University Place, WA 98466	1.Ply Interactive 2.Project management 3.Seattle, WA	08/21/2021	\$50.00	\$150.00
Keish, Margaret 5204 Burnley Station Road Barboursville, VA 22923	1.Not Employed 2.Not Employed 3.Barboursville, VA	08/27/2021	\$250.00	\$250.00
Light, Angelica 250 Pantops Mountain Rd. Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/29/2021	\$250.00	\$250.00
Northern, Glenn 1928 Rockland Ave Rockville, MD 20851	1.Catholics for Choice 2.Policy Director 3.Washington, DC	07/14/2021	\$150.00	\$150.00
Rodemeyer, Michael 888 Wolf Trap Rd Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Not Employed	07/08/2021	\$100.00	\$200.00
Simmons, Ida 9373 Old Green Mountain Rd Esmont, VA 22937	1.Not Employed 2.Not Employed 3.Esmont, VA	08/15/2021	\$250.00	\$800.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self 2.Activist 3.Charlottesville	08/31/2021	\$5,000.00	\$5,000.00
White, David 3110 Priddy Ct Barboursville, VA 22923	1.9b Group 2.Consultant/Lobbyist 3.Washington, DC	08/22/2021	\$100.00	\$200.00
White, David 13985 Dyke Road Standardsville, VA 22973	1.Not Employed 2.Not Employed 3.Standardsville, VA	08/31/2021	\$250.00	\$250.00
Yates, Christopher L 5745 Fieldcrest Dr Scottsville, VA 24590	1.None 2.Retired 3.Scottsville, VA	08/30/2021	\$250.00	\$270.00

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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
Total This Period			\$14,124.00	

Sara for Virginia (CC-21-00227)	Reporting Period: 07/01/2021 Through: 08/31/2021
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No Schedule B results to display.	

Sara for Virginia (CC-21-00227)	Reporting Period: 07/01/2021 Through: 08/31/202			
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No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sprint Spectrum 6200 Sprint Parkway Overland Park, KS 66251	Campaign Cell Phone	Sara Ratcliffe	07/01/2021	\$54.90
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship Stipend	Sara Ratcliffe	07/08/2021	\$495.00
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend	Sara Ratcliffe	07/08/2021	\$87.50
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	07/11/2021	\$20.88
Shell 1220 Seminole Trail Charlottesville, VA 22903	Gas	Sara Ratcliffe	07/15/2021	\$50.04
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901	Newspaper Subscription	Sara Ratcliffe	07/16/2021	\$50.70
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	07/18/2021	\$7.32
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	07/25/2021	\$2.18
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend	Sara Ratcliffe	07/29/2021	\$93.75
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship Stipend	Sara Ratcliffe	07/30/2021	\$540.00
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website Hosting Software	Sara Ratcliffe	07/30/2021	\$22.50
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	08/01/2021	\$11.86
Sprint Spectrum 6200 Sprint Parkway Overland Park, KS 66251	Campaign Cell Phone	Sara Ratcliffe	08/01/2021	\$54.90
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Specialist 806D Cromwell Park Drive Glen Burnie, MD 21061	Initial Yard Signs	Sara Ratcliffe	08/02/2021	\$207.75
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	08/08/2021	\$6.92
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend	Sara Ratcliffe	08/10/2021	\$125.00
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship Stipend	Sara Ratcliffe	08/11/2021	\$450.00
Fitzhugh, Thiana R 5272 Boaz Road Covesville, VA 22931	Fellowship Stipend	Sara Ratcliffe	08/12/2021	\$90.00
The Market 8899 Seminole Trail Ruckersville, VA 22968	Gas	Sara Ratcliffe	08/13/2021	\$49.00
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	08/15/2021	\$12.06
Burton, Christopher 296 Dunnes Shop Road Ruckersville, VA 22968	Campaign Consulting	Sara Ratcliffe	08/16/2021	\$1,800.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901	Newspaper Subscription	Sara Ratcliffe	08/16/2021	\$50.70
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Upgrade for Social Media Software	Sara Ratcliffe	08/17/2021	\$36.00
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	08/22/2021	\$41.87
7-11 601 North Main Gordonsville, VA 22942	Gas	Sara Ratcliffe	08/23/2021	\$50.32
7-11 601 North Main Gordonsville, VA 22942	Gas	Sara Ratcliffe	08/23/2021	\$34.02

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship Stipend	Sara Ratcliffe	08/25/2021	\$450.00
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend	Sara Ratcliffe	08/25/2021	\$150.00
Campaign X Co, Inc. 3214 Wynford Dr. Fairfax, VA 22031	Candidate Photo Shoot	Sara Ratcliffe	08/27/2021	\$500.00
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	08/29/2021	\$57.55
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website Hosting Software	Sara Ratcliffe	08/29/2021	\$22.50
ActBlue PO Box 44146 Somerville, MA 02144	ActBlue Service Fee	Sara Ratcliffe	08/31/2021	\$80.70
Total This Period		•		\$5,705.92

Sara for Virginia (CC-21-00227)	Reporting Period: 07/01/2021 Through: Page:	08/31/2021 9 of 13
No Schedule E-1 results to display.		

Sara for Virginia (CC-21-00227)	Reporting Period: 07/01/2021 Through Page:	n: 08/31/2021 10 of 13
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Ratcliffe, Sara H 03/09/2021 \$250.00 199 Morbel Lane Barboursville, VA 22923 Ratcliffe, Sara H 199 Morbel Lane 06/25/2021 \$3,002.25 Barboursville, VA 22923 **Total This Period** \$3,252.25

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$14,124.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,199.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	12	\$405.90	
5. Total	100		\$17,728.90
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]		\$405.90	
9. Schedule D [Expenditures]		\$5,705.92	
10. Total [add lines 7, 8 and 9]			\$6,111.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,252.25	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,252.25
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$3,252.25

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,228.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,728.90		
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		\$17,728.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,957.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,111.82		
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]			\$6,111.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,845.85
20. Total Unpaid Debts [from Schedule F of this report]	\$3,252.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,844.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,728.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,573.89	
25. Total Funds Available [Add lines 21 and 24]			\$30,573.89
26. Previous Disbursements [Line 28 from last report]	\$5,616.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,111.82		
28. Total Disbursements this Election Cycle			\$11,728.04
29. Ending Balance			\$18,845.85