

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	06/04/2021	\$20.00	\$200.00
Bruce, Charlie 2008 Stuart Ave Richmond, VA 23220-3548	1.Alexsis Rodgers 2.Organizing Director 3.Richmond VA	06/04/2021	\$50.00	\$370.21
Cannon, Brian 5411 Dorchester Rd Richmond, VA 23225-3017	1.The Fahrenheit Group 2.Director of Business Development 3.Richmond VA	06/07/2021	\$10.00	\$110.00
Cochran, Patricia 554 Pebble Hill Ct Charlottesville, VA 22903-7873	1.N/A 2.Not Employed 3.Charlottesville VA	06/07/2021	\$10.00	\$110.00
Damon, Frederick 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.University of Virginia 2.Professor of Anthropology 3.Charlottesville VA	06/03/2021	\$25.00	\$200.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	06/03/2021	\$20.21	\$161.66
Geyer, Marcia 1008 Peartree Ln Charlottesville, VA 22901-4130	1.N/A 2.Not Employed 3.Charlottesville VA	06/03/2021	\$25.00	\$270.20
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-Employed 2.Attorney 3.Oakton VA	06/11/2021	\$250.00	\$750.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-Employed 2.Attorney 3.Oakton VA	06/24/2021	\$250.00	\$1,000.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	06/11/2021	\$50.00	\$400.00
Laughon, Kathryn PO Box 800826 Charlottesville, VA 22908-0001	1.University of Virginia 2.Associate Professor 3.Charlottesville VA	06/04/2021	\$25.00	\$170.20
Long, Maryann 131 Almere Ave Charlottesville, VA 22902-6197	1.N/A 2.Not Employed 3.Charlottesville VA	06/04/2021	\$8.00	\$118.00

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Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.World Bank 2.Economist 3.Washington DC	06/05/2021	\$25.00	\$375.00
Roof, Adele 772 Merion Greene Charlottesville, VA 22901-3177	1.N/A 2.Not Employed 3.Charlottesville VA	06/07/2021	\$5.00	\$115.00
Self, James 612 Lexington Ave Charlottesville, VA 22902-4716	1.N/A 2.Not Employed 3.Charlottesville VA	06/11/2021	\$20.00	\$420.00
Singh, Kristen Davis 3105 District Ave Apt 407 Charlottesville, VA 22901-2974	1. Not Employed 2. Not Employed 3. Charlottesville VA	05/28/2021	\$20.19	\$302.87
Smythe, Martha 1528 Rutledge Ave Charlottesville, VA 22903-1418	1.N/A 2.Retired 3.Charlottesville VA	06/07/2021	\$57.00	\$268.00
Stopper, Lawrence 262 Mount Ararat HI Afton, VA 22920-2930	1.N/A 2.Not Employed 3.Afton VA	06/16/2021	\$30.00	\$470.00
Stopper, Lawrence 262 Mount Ararat HI Afton, VA 22920-2930	1.N/A 2.Not Employed 3.Afton VA	06/23/2021	\$30.00	\$500.00
Tello Trillo, Daniel 235 MCCORMICK Rd Charlottesville, VA 22904	1.University of Virginia 2.Assistant Professor 3.Charlottesville VA	06/04/2021	\$20.21	\$121.26
Williams, Peyton 108 B Oakhurst Cir Charlottesville, VA 22903-3215	1.N/A 2.Not Employed 3.Charlottesville VA	06/22/2021	\$25.00	\$150.00
Total This Period			\$975.61	

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 Fee	Sally Hudson	05/28/2021	\$44.26
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	05/28/2021	\$15.11
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	06/03/2021	\$13.47
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	06/03/2021	\$63.00
Doist PO Box 2375 Charlottesville, VA 22902-2375	Software	Sally Hudson	06/04/2021	\$18.00
Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Digital Fundraising	Sally Hudson	06/04/2021	\$238.59
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303-3308	Processing Fee	Sally Hudson	06/08/2021	\$5.00
Foskey, Kajsia 2200 Valor Way Woodbridge, VA 22191-4188	Salary	Sally Hudson	06/14/2021	\$192.55
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Sally Hudson	06/14/2021	\$1,662.16
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	06/14/2021	\$415.64
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	06/16/2021	\$14.26
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Postage	Sally Hudson	06/16/2021	\$161.00
CallTime.AI 2627 E College Ave Visalia, CA 93292-3205	Software	Sally Hudson	06/17/2021	\$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	06/17/2021	\$1,320.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter File Access	Sally Hudson	06/23/2021	\$1,063.53
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	06/29/2021	\$19.35
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	06/29/2021	\$1.19
Foskey, Kajsia 2200 Valor Way Woodbridge, VA 22191-4188	Salary	Sally Hudson	06/29/2021	\$192.55
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Sally Hudson	06/29/2021	\$1,662.15
Graves, Kristen 413 Oxburgh Pl Newport News, VA 23608-9333	Stipend	Sally Hudson	06/29/2021	\$600.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	06/29/2021	\$415.66
Haden, Katelin 810 Reas Ford Rd Earlysville, VA 22936-2304	Stipend	Sally Hudson	06/29/2021	\$600.00
Heflin, Grayson 1995 Heather Glen Rd Charlottesville, VA 22911-7590	Stipend	Sally Hudson	06/29/2021	\$600.00
Lofton, My#39;Kal 912 Saint Charles Ave # A Charlottesville, VA 22901-4036	Stipend	Sally Hudson	06/29/2021	\$600.00
Perry, Rand 287 E Queens Dr Williamsburg, VA 23185-5036	Stipend	Sally Hudson	06/29/2021	\$600.00
Total This Period				\$10,742.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$975.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$372.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$1,348.21
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]		\$10,742.47	
10. Total [add lines 7, 8 and 9]			\$10,742.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,158.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,348.21		
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		\$1,348.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,506.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,742.47		
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]			\$10,742.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,764.40
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,961.09	
22. Previous Receipts [Line 24 from last report]	\$129,119.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,348.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,467.88	
25. Total Funds Available [Add lines 21 and 24]			\$143,428.97
26. Previous Disbursements [Line 28 from last report]	\$88,922.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,742.47		
28. Total Disbursements this Election Cycle			\$99,664.57
29. Ending Balance			\$43,764.40