| Ned Gallaway for Supervisor (CC-17-00114) | Reporting Period: 10/22/2021 Through: 11/25/2021<br>Page: 1 of 9 |
|---|--|
| No Schedule A results to display.         |  |

| Ned Gallaway for Supervisor (CC-17-00114) | Reporting Period: 10/22/2021 Through: 11/25/2<br>Page: 2 of |  |  |
|---|---|--|--|
| No Schedule B results to display.         |   |  |  |

| Ned Gallaway for Supervisor (CC-17-00114) | Reporting Period: 10/22/2021 The Page | • | 25/2021<br>of 9 |
|---|---------------------------------------|---|-----------------|
| No Schedule C results to display.         |                                       |   |                 |

## Ned Gallaway for Supervisor (CC-17-00114)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9

|  |                         |   | Page.                  | 4 01 9         |
|--|-------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address        | Item or Service         | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| ASM Photography<br>606 Wilder Dr,<br>Charlottesville, VA 22901     | photography             | Stephen<br>Davis                                | 11/02/2021             | \$225.00       |
| Champion Brewery<br>324 6th Street SE<br>Charlottesville, VA 22902 | election night event    | Stephen<br>Davis                                | 11/04/2021             | \$42.74        |
| Greenberry's<br>1049 Emmet Street<br>Charlottesville, VA 22903     | campaign meeting        | Ned<br>Gallway                                  | 11/05/2021             | \$9.48         |
| Hilton<br>3001 Atlantic Ave<br>Virginia Beach, VA 23451            | school board conference | Stephen<br>Davis                                | 11/15/2021             | \$203.73       |
| Hilton<br>3001 Atlantic Ave<br>Virginia Beach, VA 23451            | school board conference | Stephen<br>Davis                                | 11/16/2021             | \$223.73       |
| Leones<br>455 Granby St<br>Norfolk, VA 23510                       | travel meals            | Stephen<br>Davis                                | 11/16/2021             | \$39.45        |
| City of Norfolk<br>810 Union St #1<br>Norfolk, VA 23510            | parking                 | Stephen<br>Davis                                | 11/17/2021             | \$26.00        |
| Total This Period  |                         |   |                        | \$770.13       |

| Ned Gallaway for Supervisor (CC-17-00114) | Reporting Period: 10/22/2021 Through: Page: | 11/25/2021<br>5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display.       |   |                      |

| Ned Gallaway for Supervisor (CC-17-00114) | Reporting Period: 10/22/2021 Through: Page: | 11/25/2021<br>6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display.       |   |                      |

| Ned Gallaway for Supervisor (CC-17-00114) | Reporting Period: 10/22/2021 T | • | /25/2021<br>7 of 9 |
|---|--------------------------------|---|--------------------|
| No Schedule F results to display.         |                                |   |                    |

## **Ned Gallaway for Supervisor (CC-17-00114)**

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|--|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00   |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 0                       |          | \$0.00   |
| 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]                              |                         | \$0.00   |          |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |          |
| 9. Schedule D [Expenditures]                                   |                         | \$770.13 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$770.13 |
| 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   |

## **Ned Gallaway for Supervisor (CC-17-00114)**

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

\$14.036.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,806.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,806.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$770.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$770.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$14,036.27 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$7,293.28 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$10,150.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,150.00 25. Total Funds Available [Add lines 21 and 24] \$17,443.28 26. Previous Disbursements [Line 28 from last report] \$2,636.88 27. Disbursements from Current Reporting Period \$770.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,407.01