

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	12/04/2021	\$20.00	\$320.00
Bruce, Charlie 2008 Stuart Ave Richmond, VA 23220-3548	1.Alexsis Rodgers 2.Organizing Director 3.Richmond VA	12/04/2021	\$50.00	\$670.21
Cannon, Brian 5411 Dorchester Rd Richmond, VA 23225-3017	1.The Fahrenheit Group 2.Director of Business Development 3.Richmond VA	12/07/2021	\$10.00	\$170.00
Cochran, Patricia 554 Pebble Hill Ct Charlottesville, VA 22903-7873	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/07/2021	\$10.00	\$170.00
Damon, Frederick 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.University of Virginia 2.Professor of Anthropology 3.Charlottesville VA	12/03/2021	\$25.00	\$350.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	12/03/2021	\$20.21	\$516.26
Duncan, Sally 2724 Brokenback Ln Dyke, VA 22935-1014	1.Not Employed 2.Not Employed 3.Dyke VA	12/04/2021	\$10.00	\$120.00
Fenton, Max PO Box 9 Ivy, VA 22945-0009	1.Self-Employed 2.Web Developer 3.Ivy VA	12/07/2021	\$20.22	\$202.12
Geyer, Marcia 1008 Peartree Ln Charlottesville, VA 22901-4130	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/03/2021	\$25.00	\$420.20
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	12/11/2021	\$100.00	\$850.00
Laughon, Kathryn PO Box 800826 Charlottesville, VA 22908-0001	1.University of Virginia 2.Associate professor 3.Charlottesville VA	12/04/2021	\$25.00	\$320.20
Long, Maryann 131 Almere Ave Charlottesville, VA 22902-6197	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/04/2021	\$8.00	\$166.00

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Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.World Bank 2.Economist 3.Washington DC	12/05/2021	\$25.00	\$525.00
Roof, Adele 772 Merion Greene Charlottesville, VA 22901-3177	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/07/2021	\$5.00	\$145.00
Self, James 612 Lexington Ave Charlottesville, VA 22902-4716	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/11/2021	\$20.00	\$540.00
Smythe, Martha 1528 Rutledge Ave Charlottesville, VA 22903-1418	1.Retired 2.Retired 3.Charlottesville VA	12/07/2021	\$35.00	\$478.00
Stopper, Lawrence 262 Mount Ararat HI Afton, VA 22920-2930	1.Not Employed 2.Not Employed 3.Afton VA	12/16/2021	\$30.00	\$860.00
Stopper, Lawrence 262 Mount Ararat HI Afton, VA 22920-2930	1.Not Employed 2.Not Employed 3.Afton VA	12/23/2021	\$30.00	\$890.00
Todd, Jesse 2814 Northfield Rd Charlottesville, VA 22901-1237	1.Not employed 2.Not employed 3.Charlottesville VA	12/07/2021	\$20.21	\$202.10
Williams, Peyton 108 B Oakhurst Cir Charlottesville, VA 22903-3215	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/22/2021	\$25.00	\$325.00
Total This Period			\$513.64	

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
Beudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	11/29/2021	\$897.89
Foskey, Kajsia 2200 Valor Way Woodbridge, VA 22191-4188	Salary	Sally Hudson	11/29/2021	\$372.93
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	11/29/2021	\$383.75
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/02/2021	\$23.71
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/02/2021	\$13.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/02/2021	\$9.09
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/02/2021	\$4.44
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	12/02/2021	\$13.18
Gusto 525 20th St San Francisco, CA 94107-4345	Software	Sally Hudson	12/02/2021	\$63.00
Mowrer, Mary 490 Westfield Rd Charlottesville, VA 22901-1633	Contribution Refund	Sally Hudson	12/03/2021	\$500.00
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	12/06/2021	\$24.00
NameCheap 4600 E Washington St Phoenix, AZ 85034-1903	Web Hosting	Sally Hudson	12/06/2021	\$108.88
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303-3308	Processing Fee	Sally Hudson	12/09/2021	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	12/14/2021	\$31.19
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	12/14/2021	\$897.87
Foskey, Kajsa 2200 Valor Way Woodbridge, VA 22191-4188	Salary	Sally Hudson	12/14/2021	\$372.92
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	12/14/2021	\$383.81
CallTime.AI 2627 E College Ave Visalia, CA 93292-3205	Software	Sally Hudson	12/17/2021	\$225.00
Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701-9442	Digital Fundraising	Sally Hudson	12/17/2021	\$12.52
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Postage	Sally Hudson	12/17/2021	\$161.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/20/2021	\$8.29
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/20/2021	\$7.52
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/20/2021	\$2.18
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Sally Hudson	12/20/2021	\$1.19
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	12/30/2021	\$897.89
Foskey, Kajsa 2200 Valor Way Woodbridge, VA 22191-4188	Salary	Sally Hudson	12/30/2021	\$372.93

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	12/30/2021	\$437.15
Sztraicher, Jacob 7703 Granite Hall Ave Richmond, VA 23225-1015	Payroll	Sally Hudson	12/30/2021	\$265.05
Total This Period				\$6,496.26

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	\$513.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$6.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$519.64
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]		\$6,496.26	
10. Total [add lines 7, 8 and 9]			\$6,496.26
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]		\$44,742.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$519.64		
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		\$519.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,261.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,496.26		
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]			\$6,496.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,765.71
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]	\$186,849.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$519.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,368.86	
25. Total Funds Available [Add lines 21 and 24]			\$200,329.95
26. Previous Disbursements [Line 28 from last report]	\$155,067.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,496.26		
28. Total Disbursements this Election Cycle			\$161,564.24
29. Ending Balance			\$38,765.71