Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2022 Through: 06/30/2022
rtod Ganaway for Supervisor (SS 17 SS 174)	Page: 1 of 9
No Schedule A results to display.	

Ned Gallaway for Supervisor (CC-17-00114)  No Schedule B results to display	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9			
No Schedule B results to display.				

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9			
No Schedule C results to display.				

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

, ,	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Putt Putt Golf 1515 Putt Putt Pl Charlottesville, VA 22901	Albemarle Democratic Committee event	Ned Gallaway	05/02/2022	\$126.00
Gearheart 243 Ridge McIntire Rd Charltotesville, VA 22903	coffee meeting	Ned Gallaway	05/12/2022	\$20.03
Amazon 410 Terry Avenue North Seattle Seattle, VA 98109	supplies	Ned Gallaway	05/16/2022	\$13.30
Wendy's 416 4th St NW Charlottesville, VA 22903	meals	Ned Gallway	05/16/2022	\$21.93
Meadow Creek Gold Course 1400 Penn Park Road Charlottesville, VA 22901	donor meeting	Ned Gallaway	05/31/2022	\$62.00
Albemarle County Sherriff's Office Foundation 3315 BERKMAR DRIVE, STE 2C Charlottesville, VA 22901	donation	Ned Gallaway	06/15/2022	\$500.00
Total This Period				\$743.26

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$743.26 10. Total [add lines 7, 8 and 9] \$743.26 **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

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

, , , , , , , , , , , , , , , , , , , ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,036.27	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,036.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$743.26		
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]			\$743.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,293.01
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		\$14,036.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,036.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$743.26		
28. Total Disbursements this Election Cycle			\$743.26
29. Ending Balance			\$13,293.01