Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 10		
No Schedule A results to display.			

Ned Gallaway for Supervisor (CC-17-00114)	<b>4)</b> Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 10		
No Schedule B results to display.			

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 10

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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
Hamilton 101 W Main St, Charlottesville, VA 22902	meal- donor lunch	Ned Gallaway	09/30/2022	\$20.78
Lanier Parking 504 Market Street Charlottesville, VA 22902	parking	Ned Gallaway	09/30/2022	\$9.00
521 BISCUITS 521 E Main St Richmond, VA 23219	meal at conference	Ned Gallaway	11/15/2022	\$13.35
Marriot 500 E. Broad Street Richmond, VA 23219	parking	Ned Gallway	11/15/2022	\$5.50
O'Sullivan's 3207 Washington Blvd Arlington, VA 22201	meals - conference	Ned Gallaway	11/16/2022	\$195.05
Uber 1455 Market St. #400 San Francisco, VA 94103	travel - conference	Ned Gallaway	11/16/2022	\$27.57
Uber 1455 Market St. #400 San Francisco, VA 94103	travel	Ned Gallaway	11/16/2022	\$17.07
Chicano's Cocina 523 E Main St, Richmond, VA 23219	meals - conference	Ned Gallaway	11/17/2022	\$31.76
Sheetz 8206 Kings Hwy King George, VA 22485	travel - meals	Ned Gallway	11/17/2022	\$13.56
BOZZELLI'S IT 2600 Crystal Dr Arlington, VA 22202	travel - meals	Ned Gallaway	11/18/2022	\$10.40
BOZZELLI'S IT 2600 Crystal Dr Arlington, VA 22202	travel - meals	Ned Gallaway	11/18/2022	\$35.18
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	Ned Gallaway	11/18/2022	\$64.00
Hyatt 2799 Richmond Hwy, Arlington, VA 22202	parking	Ned Gallaway	11/21/2022	\$16.50
			-	

**Total This Period** 

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PMI Ned 2616 Crystal Dr parking 11/22/2022 \$78.00 Gallaway Arlington, VA 22202 Freddie's Ned 555 23rd St S travel - meals 11/26/2022 \$33.26 Gallaway Arlington, VA 22202 Gearhart's Ned 43 Ridge McIntire Rd, meals - donor 12/22/2022 \$63.18 Gallaway Charlottesville, VA 22903

Reporting Period: 07/01/2022 Through: 12/31/2022

\$634.16

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 6 of 10
No Schedule E-1 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 07/01/2022 Through: 1 Page:	2/31/2022 7 of 10
No Schedule E-2 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 10

\$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 3. Un-itemized Cash Contributions [\$100 or less] 0 \$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] \$634.16 10. Total [add lines 7, 8 and 9] \$634.16 **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

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,390.24	
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]			\$13,390.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$634.16		
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]			\$634.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,756.08
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]	\$646.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$634.16		
28. Total Disbursements this Election Cycle			\$1,280.19
29. Ending Balance			\$12,756.08