

**Sally for Virginia State Senate  
(CC-22-00717)**

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
Babarsky, Richard 261 Turkey Ridge Rd Charlottesville, VA 22903-9732	1.US Army National Ground Intelligence Center 2.Physical Scientist 3.Charlottesville VA	01/07/2023	\$125.00	\$125.00
Balogh, Brian H 6319 Poindexter Rd Louisa, VA 23093-4644	1.N/A 2.Not Employed 3.Louisa VA	03/31/2023	\$1,000.00	\$1,000.00
Bartik, Alexander 1407 W Gregory Dr Urbana, IL 61801-3606	1.University of Illinois at Urbana-Champaign 2.Economist 3.Urbana IL	01/02/2023	\$500.00	\$500.00
Binder, Alan 414 Townbrook Ct Charlottesville, VA 22901-0680	1.N/A 2.Not Employed 3.Charlottesville VA	03/05/2023	\$250.00	\$250.00
Birdsall, Elizabeth 3020 Ridge Rd Charlottesville, VA 22901-7316	1.N/A 2.Not Employed 3.Charlottesville VA	03/05/2023	\$3,000.00	\$5,000.00
Blank, Jonathan 1169 Emmet St N VA22903 Charlottesville, VA 22903-4837	1.McGuireWoods 2.Attorney 3.Charlottesville VA	01/08/2023	\$200.00	\$200.00
Bolotnyy, Valentin 8 Suffolk St Cambridge, MA 02139-2713	1.Stanford University 2.Fellow 3.Cambridge MA	01/07/2023	\$250.00	\$250.00
Bowers, Josh 633 Evergreen Ave Charlottesville, VA 22902-4303	1.University of Virginia 2.Law Professor 3.Charlottesville VA	03/17/2023	\$250.00	\$250.00
Brewster, Antoinette 2877 Lanark Farm Charlottesville, VA 22902-7726	1.N/A 2.Not Employed 3.Charlottesville VA	01/01/2023	\$5,000.00	\$5,000.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political Action Committee 3.Charlottesville VA	03/29/2023	\$5,000.00	\$5,000.00
Clowes, Edith 400 Altamont Cir Charlottesville, VA 22902-4618	1.University of Virginia 2.Professor 3.Charlottesville VA	03/07/2023	\$500.00	\$500.00
Cook, Mary 927 Henry Ave Charlottesville, VA 22903-5228	1.University of Virginia 2.Business Analyst 3.Charlottesville VA	03/26/2023	\$200.00	\$200.00

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Crook, Margaret 1611 Trailridge Rd Charlottesville, VA 22903-4024	1.UVA 2.Doctor 3.Charlottesville VA	03/26/2023	\$250.00	\$250.00
Davenport, Karen 1701 Stoney Creek Dr Charlottesville, VA 22902-7200	1.N/A 2.Not Employed 3.Charlottesville VA	03/06/2023	\$100.00	\$150.00
Davis, Thomas 627 Boone Trl Charlottesville, VA 22903-8903	1.N/A 2.Not Employed 3.Charlottesville VA	03/06/2023	\$500.00	\$500.00
DeMaio, Thomas 934 E Jefferson St Charlottesville, VA 22902-5326	1. Self-Employed 2.Clinical Psychologist 3.Charlottesville VA	03/02/2023	\$200.00	\$200.00
Dennison, Peter 110 Todd Ave Charlottesville, VA 22903-3630	1.N/A 2.Not Employed 3.Charlottesville VA	01/01/2023	\$125.00	\$125.00
Devault, Laura 1114 Little High St Charlottesville, VA 22902-5334	1. Self-Employed 2.Meditation Teacher 3.Charlottesville VA	03/27/2023	\$7,000.00	\$7,000.00
Dimock, Kathleen 7714 Secretarys Sand Rd Schuyler, VA 22969-1621	1.Albemarle County 2.Director of Social Services 3.Charlottesville VA	03/30/2023	\$500.00	\$500.00
Draine, Lisa 963 Locust Ave Charlottesville, VA 22901-4029	1.N/A 2.Not Employed 3.Charlottesville VA	03/08/2023	\$125.00	\$350.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.N/A 2.Not Employed 3.Charlottesville VA	03/16/2023	\$125.00	\$125.00
Elder, Deborah 18 Canterbury Rd Charlottesville, VA 22903-4702	1.N/A 2.Not Employed 3.Charlottesville VA	03/30/2023	\$250.00	\$250.00
Foster, John 1562 Burchs Creek Rd Charlottesville, VA 22903-7509	1.Apex Clean Energy 2.Director GIS 3.Charlottesville VA	03/31/2023	\$125.00	\$125.00
Friedman, Charles 763 Belvedere Blvd Charlottesville, VA 22901-3200	1.N/A 2.Not Employed 3.Charlottesville VA	03/08/2023	\$250.00	\$250.00

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Gaines, Sarah 174 Blackthorn Ln Charlottesville, VA 22902-7249	1.Opus 2.Consultant 3.Charlottesville VA	03/03/2023	\$500.00	\$500.00
Galvin, Katie 2800 Ridge Rd Charlottesville, VA 22901-9484	1.N/A 2.Not Employed 3.Charlottesville VA	01/06/2023	\$500.00	\$500.00
Gelburd, Greg 1612 E Market St Charlottesville, VA 22902-5864	1.N/A 2.Not Employed 3.Charlottesville VA	03/27/2023	\$250.00	\$250.00
Gorsch, Stefan 4002 Secretarys Sand Rd Charlottesville, VA 22903-7934	1.LHOC 2.Physician 3.Lynchburg VA	03/05/2023	\$250.00	\$250.00
Grant, Christopher 1206 Meriwether St Charlottesville, VA 22902-5421	1.OTC Markets Group 2.VP - Market Data 3.Charlottesville VA	01/08/2023	\$50.00	\$150.00
Greer Ellis, Stuart 2485 N Dogwood Ln Charlottesville, VA 22901-5024	1.Self-Employed 2.Attorney 3.Charlottesville VA	03/29/2023	\$250.00	\$250.00
Grossman, Jeffrey 729 Concho Ln Crozet, VA 22932-1570	1.Commonwise Home Care 2.CEO 3.Charlottesville VA	03/16/2023	\$250.00	\$250.00
Halvorson-Taylor, Martien 214 Cameron Ln Charlottesville, VA 22903-2408	1.N/A 2.Not Employed 3.Charlottesville VA	03/30/2023	\$250.00	\$250.00
Halvorson-Taylor, Neal 214 Cameron Ln Charlottesville, VA 22903-2408	1.Grace Church   Red Hill 2.Priest 3.North Garden VA	03/30/2023	\$250.00	\$250.00
Handler, Jerome 120 Blithe Ct Charlottesville, VA 22901-8923	1.N/A 2.Not Employed 3.Charlottesville VA	01/08/2023	\$100.00	\$600.00
Handler, Jerome 120 Blithe Ct Charlottesville, VA 22901-8923	1.N/A 2.Not Employed 3.Charlottesville VA	02/28/2023	\$500.00	\$1,100.00
Handler, Jerome 120 Blithe Ct Charlottesville, VA 22901-8923	1.N/A 2.Not Employed 3.Charlottesville VA	03/26/2023	\$200.00	\$1,300.00

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Hickey, Tim 4765 Ragged Mountain Ln Charlottesville, VA 22903-7635	1.Virginia Education Association 2.UniServ Director 3.Richmond VA	03/21/2023	\$100.00	\$600.00
Higgins, Sandra 909 Belmont Ave Charlottesville, VA 22902-5905	1.N/A 2.Not Employed 3.Charlottesville VA	03/30/2023	\$250.00	\$250.00
Hochrein, Jennifer 545 Rocks Farm Dr Charlottesville, VA 22903-9322	1.Focused Ultrasound Foundation 2.Director of Finance 3.Charlottesville VA	03/02/2023	\$125.00	\$125.00
Horne, Ken 1022 Barracks Farm Rd Charlottesville, VA 22901-5440	1.UVA & Private Practice 2.Psychotherapist 3.Charlottesville VA	03/29/2023	\$500.00	\$500.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	02/27/2023	\$1,000.00	\$1,650.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	03/15/2023	\$150.00	\$1,800.00
Julian, Sydna 672 Evergreen Ave Charlottesville, VA 22902-4304	1.RETIRED 2.RETIRED 3.Charlottesville VA	03/06/2023	\$500.00	\$500.00
Kingham, Stephen 2400 Old Brick Rd Ste 121 Glen Allen, VA 23060-5841	1.Simple Thread 2.Software Developer 3.Glen Allen VA	03/16/2023	\$500.00	\$500.00
Kitch, Gail 516 Worthington Dr Apt B Charlottesville, VA 22903-4658	1.N/A 2.Not Employed 3.Washington DC	01/02/2023	\$300.00	\$300.00
Kitch, Gail 516 Worthington Dr Apt B Charlottesville, VA 22903-4658	1.N/A 2.Not Employed 3.Washington DC	03/18/2023	\$250.00	\$550.00
Lankford, William 1400 E Market St Charlottesville, VA 22902-5449	1.N/A 2.Not Employed 3.Charlottesville VA	03/06/2023	\$500.00	\$500.00
Matthews, Francis 1317 Rose Hill Dr Charlottesville, VA 22903-1411	1.Colden Grey 2.Advisor 3.Charlottesville VA	03/31/2023	\$500.00	\$500.00

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McNamee, Louise 1025 Hammocks Gap Rd Charlottesville, VA 22911-6028	1.N/A 2.Not Employed 3.Charlottesville VA	01/09/2023	\$750.00	\$750.00
Miller, Diane Edgerton 2247 Garth Rd Charlottesville, VA 22901-5414	1.Cassiopeia Foundation 2.CEO 3.Charlottesville VA	03/22/2023	\$5,000.00	\$5,000.00
Moran, Karen 1059 E Water St Charlottesville, VA 22902-5596	1.N/A 2.Not Employed 3.Charlottesville VA	03/10/2023	\$350.00	\$350.00
Moses, Benjamin 983 Grayson Ln Charlottesville, VA 22903-9774	1.UVA 2.Physician 3.Charlottesville VA	01/08/2023	\$125.00	\$125.00
Neff, Cynthia 3767 Pritchett Ln Charlottesville, VA 22911-5916	1.N/A 2.Not Employed 3.Charlottesville VA	01/04/2023	\$500.00	\$1,500.00
Newton, Mary 1314 Allister Grn Charlottesville, VA 22901-0600	1.Keller Williams 2.Realtor 3.Charlottesville VA	03/05/2023	\$100.00	\$120.23
Nichols, Robert 620 Farish St Charlottesville, VA 22902-4704	1.Formwork 2.Architect 3.Charlottesville VA	03/30/2023	\$125.00	\$125.00
Nicolas, Carrie 26923 Rockwall Pkwy New Braunfels, TX 78132-2605	1.N/A 2.Not Employed 3.New Braunfels TX	01/06/2023	\$1,200.00	\$1,200.00
Nicolas, Carrie 26923 Rockwall Pkwy New Braunfels, TX 78132-2605	1.N/A 2.Not Employed 3.New Braunfels TX	01/10/2023	\$250.00	\$1,450.00
Nunn, Sarah 1617 Oxford Rd Charlottesville, VA 22903-1329	1.N/A 2.Not Employed 3.Charlottesville VA	03/20/2023	\$250.00	\$250.00
Pence, Karen 20TH & C St NW Washington, DC 20551-0001	1.Federal Reserve Board 2.Economist 3.Washington DC	01/07/2023	\$250.00	\$250.00
Pritchard, Monique 4149 Ballards Mill Rd Free Union, VA 22940-2033	1.N/A 2.Not Employed 3.Free Union VA	03/31/2023	\$150.00	\$150.00

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Reid, Otis 2314 N Lincoln Park W Apt 25 Chicago, IL 60614-3455	1.Open Philanthropy 2.Research Fellow 3.Washington DC	03/14/2023	\$250.00	\$250.00
Reilly, Laura Beckner 2500 Liberty Hall Ln Charlottesville, VA 22901-5420	1.Loomis Sayles Distributors, L.P 2.Financial Advisor 3.Boston MA	03/27/2023	\$500.00	\$500.00
Restrepo, Mark 1800 Jefferson Park Ave Charlottesville, VA 22903-3554	1.Astraea Inc 2.Data Scientist 3.Charlottesville VA	03/28/2023	\$500.00	\$500.00
Sawtelle, Sarah 1604 N Cleveland St Arlington, VA 22201-3936	1.College Foundation 2.Analyst 3.Charlottesville VA	03/24/2023	\$500.00	\$500.00
Seaman, Christopher 7325 Millburn Ct Crozet, VA 22932-3364	1.Washington and Lee University 2.Law Professor 3.Lexington VA	01/05/2023	\$50.00	\$125.00
Seaman, Christopher 7325 Millburn Ct Crozet, VA 22932-3364	1.Washington and Lee University 2.Law Professor 3.Lexington VA	03/31/2023	\$50.00	\$175.00
Shetterly, Aran 1305 Midland St Charlottesville, VA 22902-5833	1.Self-Employed 2.Writer 3.Charlottesville VA	03/29/2023	\$125.00	\$125.00
Shevlin, Katie 1546 Dairy Rd Charlottesville, VA 22903-1304	1.University of Virginia 2.Executive Director 3.Charlottesville VA	01/10/2023	\$125.00	\$125.00
Shobe, William 1830 Decca Ln Charlottesville, VA 22901-9490	1.U.Va. 2.Professor 3.Charlottesville VA	01/07/2023	\$500.00	\$500.00
Small, Athena 944 Raymond Rd Charlottesville, VA 22902-6015	1.Blue Arrow Decision Research 2.Research 3.Charlottesville VA	03/05/2023	\$250.00	\$250.00
Steinbaum, Marshall 888 Main St New York, NY 10044-0213	1.University of Utah 2.Assistant Professor 3.New York NY	01/07/2023	\$500.00	\$500.00
Sullivan, Frank 111 Raymond Ave Charlottesville, VA 22903-3638	1.N/A 2.Not Employed 3.Charlottesville VA	03/21/2023	\$200.00	\$200.00

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Suokko, Kristen 502 2nd St NE Charlottesville, VA 22902-4639	1. Self-Employed 2. Consultant 3. Charlottesville VA	03/31/2023	\$500.00	\$500.00
Susen, Miller 813 Fendall Ter Charlottesville, VA 22903-1615	1. N/A 2. Not Employed 3. Charlottesville VA	01/10/2023	\$125.00	\$125.00
Tannenbaum, Daniel 7100 Holmes Park Rd Apt 202 Lincoln, NE 68506-4691	1. University of Nebraska 2. Professor 3. Lincoln NE	01/07/2023	\$125.00	\$125.00
Tingley, Clement K. 525 Grove Ave Charlottesville, VA 22902-4804	1. N/A 2. Not Employed 3. Charlottesville VA	01/08/2023	\$500.00	\$550.00
Tingley, Clement K. 525 Grove Ave Charlottesville, VA 22902-4804	1. N/A 2. Not Employed 3. Charlottesville VA	01/08/2023	\$50.00	\$550.00
Trapnell, Rose 1270 Still Meadow Ave Charlottesville, VA 22901-6211	1. Charlottesville Elder Care LLC 2. Elder Care Assistant 3. Charlottesville VA	03/14/2023	\$200.00	\$200.00
Vik, Laura 2410 Brook Rd Charlottesville, VA 22901-2911	1. N/A 2. Not Employed 3. Charlottesville VA	03/26/2023	\$150.00	\$150.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Henrico, VA 23228-3996	1. 2. 3. Henrico VA	01/03/2023	\$500.00	\$500.00
von Klemperer, Alison 192 Leroy Ave Darien, CT 06820-3417	1. N/A 2. Not Employed 3. Darien CT	01/08/2023	\$250.00	\$250.00
Walsh, MJ 13152 Pino Ct Lakeside, CA 92040-2517	1. N/A 2. Not Employed 3. Lakeside CA	01/07/2023	\$125.00	\$125.00
Weschler, R. Ted 1835 Bentivar Dr Charlottesville, VA 22911-8230	1. Berkshire Hathaway 2. Investment 3. Charlottesville VA	03/30/2023	\$20,000.00	\$20,000.00
White, Susan 621 Park St Charlottesville, VA 22902-4654	1. Self-Employed 2. Lawyer 3. Charlottesville VA	03/16/2023	\$500.00	\$500.00

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Wilds, Marcia 116 Riverbluff Cir Charlottesville, VA 22902-9017	1.N/A 2.Not Employed 3.Charlottesville VA	03/19/2023	\$150.00	\$150.00
Williams, Jennifer 4896 Jones Mill Rd Crozet, VA 22932-2615	1.N/A 2.Not Employed 3.Crozet VA	03/16/2023	\$500.00	\$500.00
Williamson, Roberta Bell 1435 Terrace Ln Charlottesville, VA 22911-3651	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/04/2023	\$2,000.00	\$2,000.00
Worrell, Shannon 1500 Burchs Creek Rd Charlottesville, VA 22903-7509	1. Self-Employed 2.Real Estate 3.Charlottesville VA	01/08/2023	\$50.00	\$50.00
Total This Period			\$72,175.00	



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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cathcart, David B. 419 4th St NE Charlottesville, VA 22902-4721	1. N/A 2. Not Employed 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	02/26/2023	\$30.00	\$530.00
Dintersmith, Ted 24720 EARLYSVILLE Rd Earlysville, VA 22936	1. N/A 2. Not Employed 3. Earlysville VA 4. Event Food and Beverages 5. FairMarketValue	03/25/2023	\$417.00	\$5,417.00
Dooley, Emily 114 Riverbluff Cir Charlottesville, VA 22902-9017	1. Nest 2. Realtor 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/19/2023	\$50.00	\$150.00
Gaston, Blaise 686 Fairhope Ave Earlysville, VA 22936-2241	1. N/A 2. Retired 3. Earlysville VA 4. Event Food and Beverages 5. FairMarketValue	03/22/2023	\$150.00	\$150.00
Lorenzoni, Mark 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	1. Ragged Mountain Running Shop 2. Owner 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/26/2023	\$150.00	\$150.00
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Not Employed 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/01/2023	\$550.00	\$49,904.10
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Not Employed 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/06/2023	\$315.00	\$50,219.10
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Not Employed 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/13/2023	\$300.00	\$50,519.10
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Not Employed 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/22/2023	\$255.00	\$50,774.10
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Not Employed 3. Charlottesville VA 4. Event Food and Beverages 5. FairMarketValue	03/29/2023	\$225.00	\$50,999.10
Worrell, Shannon 1500 Burchs Creek Rd Charlottesville, VA 22903-7509	1. Self-Employed 2. Real Estate 3. Charlottesville VA 4. Event Catering & Table Rental 5. FairMarketValue	03/30/2023	\$4,800.00	\$4,850.00

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Total This Period			\$7,242.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gusto 525 20th St San Francisco, CA 94107-4345	Refund of Tax Overpayment	02/17/2023	\$196.70
Total This Period			\$196.70

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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
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Printing of Campaign Materials	Sally Hudson	01/03/2023	\$344.78
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	01/03/2023	\$42.96
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	01/03/2023	\$100.00
Take Command Health 5477 Glen Lakes Dr Dallas, TX 75231-0946	HRA Platform Fee	Sally Hudson	01/03/2023	\$60.00
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Healthcare Reimbursement	Sally Hudson	01/04/2023	\$296.52
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	01/04/2023	\$2,229.20
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	01/04/2023	\$199.94
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	01/04/2023	\$38.10
Goddu, Kiera 520 Seymour Rd Apt 1 Charlottesville, VA 22903-5405	Payroll	Sally Hudson	01/04/2023	\$32.56
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	01/04/2023	\$1,090.16
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	01/04/2023	\$39.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	01/04/2023	\$132.00
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	01/04/2023	\$342.93

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Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	01/04/2023	\$55.41
Wilson, Tim 7015 Lee Park Ct Falls Church, VA 22042-3907	Payroll	Sally Hudson	01/04/2023	\$54.96
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter File Access Fee	Sally Hudson	01/05/2023	\$2,674.67
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	01/06/2023	\$402.74
Virginia Public Access Project 1209 E Cary St Ste 200 Richmond, VA 23219-4139	Donation	Sally Hudson	01/06/2023	\$300.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	01/09/2023	\$0.28
involve.me Gu?hausstra?e 15 1040 Wien, AA 00000	Software	Sally Hudson	01/10/2023	\$25.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	01/10/2023	\$0.75
Kardinal Hall 722 Preston Ave Ste 103 Charlottesville, VA 22903-4400	Event Space Rental	Sally Hudson	01/11/2023	\$774.40
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Software	Sally Hudson	01/11/2023	\$750.00
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	01/12/2023	\$178.08
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	01/13/2023	\$206.82
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	01/13/2023	\$291.30

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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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	01/13/2023	\$704.03
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	01/13/2023	\$61.42
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	01/13/2023	\$61.41
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	01/13/2023	\$581.90
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	01/13/2023	\$1,487.77
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	01/18/2023	\$1,320.00
Goddu, Kiera 520 Seymour Rd Apt 1 Charlottesville, VA 22903-5405	Payroll	Sally Hudson	01/20/2023	\$2.08
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	01/20/2023	\$222.86
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	01/20/2023	\$228.63
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	01/20/2023	\$144.53
Ravi, Ramya 5118 Brooks St NE Washington, DC 20019-5320	Payroll	Sally Hudson	01/20/2023	\$406.91
Wilson, Tim 7015 Lee Park Ct Falls Church, VA 22042-3907	Payroll	Sally Hudson	01/20/2023	\$110.59
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	01/23/2023	\$124.00

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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
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	01/23/2023	\$18.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	01/23/2023	\$790.00
Center for Nonprofit Excellence 1701 A Allied St Charlottesville, VA 22903-5333	Job Posting	Sally Hudson	01/24/2023	\$50.00
Idealist.org 389 5th Ave Fl 9 New York, NY 10016-3352	Job Posting	Sally Hudson	01/27/2023	\$105.00
Lanier Parking 504 E Market St Charlottesville, VA 22902-5302	Parking	Sally Hudson	01/30/2023	\$12.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	01/30/2023	\$26.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	01/30/2023	\$17.14
Beudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	01/31/2023	\$61.41
Beudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Healthcare Reimbursement	Sally Hudson	01/31/2023	\$264.18
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	01/31/2023	\$61.41
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	01/31/2023	\$1,906.87
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	01/31/2023	\$2,270.05
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	01/31/2023	\$1,969.60

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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
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Healthcare Reimbursement	Sally Hudson	01/31/2023	\$152.47
Inclusv LLC 567 Vernon St Oakland, CA 94610-1434	Job Posting	Sally Hudson	02/01/2023	\$120.00
Take Command Health 5477 Glen Lakes Dr Dallas, TX 75231-0946	HRA Platform Fee	Sally Hudson	02/01/2023	\$80.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	02/02/2023	\$52.44
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	02/02/2023	\$470.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	02/02/2023	\$150.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	02/02/2023	\$100.00
Número 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Software	Sally Hudson	02/02/2023	\$750.00
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	02/03/2023	\$10.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	02/03/2023	\$148.58
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	02/03/2023	\$288.83
Ravi, Ramya 5118 Brooks St NE Washington, DC 20019-5320	Payroll	Sally Hudson	02/03/2023	\$98.51
Wilson, Tim 7015 Lee Park Ct Falls Church, VA 22042-3907	Payroll	Sally Hudson	02/03/2023	\$352.81



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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
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	02/06/2023	\$30.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	02/06/2023	\$135.00
Secretary of the Commonwealth 1111 E Broad St Fl 4 Richmond, VA 23219-1936	Registration Fee	Sally Hudson	02/06/2023	\$45.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	02/07/2023	\$16.43
1Password 4711 Yonge St 10th Floor Toronto, ON M2N 6K8, AA 00000	Software	Sally Hudson	02/13/2023	\$59.67
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	02/13/2023	\$199.69
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	02/13/2023	\$1.79
Beudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	02/15/2023	\$61.42
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	02/15/2023	\$61.42
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	02/15/2023	\$2,084.24
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Payroll	Sally Hudson	02/15/2023	\$795.74
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	02/15/2023	\$2,290.38
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	02/15/2023	\$1,969.60

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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
1Password 4711 Yonge St 10th Floor Toronto, ON M2N 6K8, AA 00000	Software	Sally Hudson	02/17/2023	\$11.79
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Printing of Campaign Materials	Sally Hudson	02/17/2023	\$376.11
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	02/17/2023	\$125.41
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	02/17/2023	\$282.83
Quinn, Katherine 916 Sumter Ct Charlottesville, VA 22901-1764	Payroll	Sally Hudson	02/17/2023	\$75.42
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	02/17/2023	\$0.35
Wilson, Tim 7015 Lee Park Ct Falls Church, VA 22042-3907	Payroll	Sally Hudson	02/17/2023	\$270.12
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	02/21/2023	\$18.00
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	02/22/2023	\$124.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	02/24/2023	\$60.87
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	03/01/2023	\$10.00
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Payroll	Sally Hudson	03/01/2023	\$340.99
Beudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	03/01/2023	\$61.41

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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
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Healthcare Reimbursement	Sally Hudson	03/01/2023	\$264.18
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	03/01/2023	\$61.40
Compton, Paul 686 Fairhope Ave Earlsville, VA 22936-2241	Payroll	Sally Hudson	03/01/2023	\$652.93
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	03/01/2023	\$2,598.69
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Payroll	Sally Hudson	03/01/2023	\$1,602.54
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	03/01/2023	\$2,290.38
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Healthcare Reimbursement	Sally Hudson	03/01/2023	\$300.00
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Office Supplies Reimbursement	Sally Hudson	03/01/2023	\$20.01
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	03/01/2023	\$1,969.60
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Stationery Reimbursement	Sally Hudson	03/01/2023	\$58.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	03/01/2023	\$26.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	03/02/2023	\$54.18
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	03/02/2023	\$168.00

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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
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	03/02/2023	\$125.34
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	03/02/2023	\$100.00
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	03/02/2023	\$220.94
Quinn, Katherine 916 Sumter Ct Charlottesville, VA 22901-1764	Payroll	Sally Hudson	03/02/2023	\$157.60
Take Command Health 5477 Glen Lakes Dr Dallas, TX 75231-0946	HRA Platform Fee	Sally Hudson	03/02/2023	\$100.00
Wilson, Tim 7015 Lee Park Ct Falls Church, VA 22042-3907	Payroll	Sally Hudson	03/02/2023	\$249.34
Lanier Parking 504 E Market St Charlottesville, VA 22902-5302	Parking	Sally Hudson	03/03/2023	\$31.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	03/03/2023	\$150.00
Número 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Software	Sally Hudson	03/03/2023	\$750.00
Open Gate Partners LLC 8100 Batesville Rd Afton, VA 22920-1723	Office Rent	Sally Hudson	03/03/2023	\$1,523.00
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	03/06/2023	\$18.44
elink.io PO Box 641222 San Francisco, CA 94164-1222	Software	Sally Hudson	03/06/2023	\$144.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	03/06/2023	\$470.00

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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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	03/08/2023	\$0.40
Campaign Verify 1899 L St NW Ste 900 Washington, DC 20036-3849	Verification Fee	Sally Hudson	03/08/2023	\$95.00
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	03/13/2023	\$307.25
National Council on Compensation Insurance (NCCI) 333 E Franklin St Richmond, VA 23219-2213	Workers Compensation	Sally Hudson	03/13/2023	\$311.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	03/13/2023	\$53.75
Talarian 1043 N Shoreline Blvd Ste 201 Mountain View, CA 94043-1840	Software	Sally Hudson	03/13/2023	\$40.00
1Password 4711 Yonge St 10th Floor Toronto, ON M2N 6K8, AA 00000	Software	Sally Hudson	03/15/2023	\$32.81
Albemarle County Democratic Party PO Box 5698 Charlottesville, VA 22905-5698	Donation	Sally Hudson	03/15/2023	\$500.00
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Payroll	Sally Hudson	03/15/2023	\$1,602.54
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	03/15/2023	\$61.42
City of Charlottesville 605 E Main St Charlottesville, VA 22902-5337	Filing Fee	Sally Hudson	03/15/2023	\$360.00
Compton, Paul 686 Fairhope Ave Earlsville, VA 22936-2241	Payroll	Sally Hudson	03/15/2023	\$1,602.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	03/15/2023	\$3,512.19

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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
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Payroll	Sally Hudson	03/15/2023	\$1,602.54
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Office Supplies Reimbursement	Sally Hudson	03/15/2023	\$25.26
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	03/15/2023	\$2,290.38
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	03/15/2023	\$1,969.60
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	03/15/2023	\$0.98
Lowe's 400 Woodbrook Dr Charlottesville, VA 22901-1154	Office Supplies	Sally Hudson	03/16/2023	\$14.41
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Healthcare Reimbursement	Sally Hudson	03/17/2023	\$264.18
Beaudet, Mike 213 E Grace St Apt 103 Richmond, VA 23219-1785	Payroll	Sally Hudson	03/17/2023	\$1,176.83
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	03/17/2023	\$441.96
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Printing of Campaign Literature	Sally Hudson	03/17/2023	\$3,095.00
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	03/17/2023	\$64.41
Quinn, Katherine 916 Sumter Ct Charlottesville, VA 22901-1764	Payroll	Sally Hudson	03/17/2023	\$112.66
Gibson Print 7205 Lockport PI Ste D Lorton, VA 22079-1533	Printing of Campaign Materials	Sally Hudson	03/20/2023	\$286.80

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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
United Parcel Service 977 Seminole Trl Charlottesville, VA 22901-2824	Postage	Sally Hudson	03/20/2023	\$11.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	03/21/2023	\$250.09
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	03/21/2023	\$89.88
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	03/21/2023	\$18.00
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	03/22/2023	\$124.00
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Printing of Campaign Materials	Sally Hudson	03/22/2023	\$3,977.12
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	03/27/2023	\$173.70
BP 2404 Fontaine Ave Charlottesville, VA 22903-2915	Event Food and Beverages	Sally Hudson	03/27/2023	\$9.13
Kroger Inc 1159 Emmet St N Charlottesville, VA 22903-4837	Event Food and Beverages	Sally Hudson	03/27/2023	\$242.03
Reach Progress PBC 4316 12th St Fl 2 Long Island City, NY 11101-6804	Software	Sally Hudson	03/27/2023	\$230.00
Simple Comforts 41 W Lee Hwy Warrenton, VA 20186-2203	Office Supplies	Sally Hudson	03/27/2023	\$63.15
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	03/28/2023	\$10.00
Kroger Inc 1159 Emmet St N Charlottesville, VA 22903-4837	Event Food and Beverages	Sally Hudson	03/28/2023	\$37.35

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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
Starbucks 1617 Emmet St N Charlottesville, VA 22901-2808	Event Food and Beverages	Sally Hudson	03/29/2023	\$76.13
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	03/30/2023	\$26.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	03/31/2023	\$304.72
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Payroll	Sally Hudson	03/31/2023	\$1,602.54
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	03/31/2023	\$61.42
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Mileage Reimbursement	Sally Hudson	03/31/2023	\$8.96
Compton, Paul 686 Fairhope Ave Earlysville, VA 22936-2241	Payroll	Sally Hudson	03/31/2023	\$1,602.54
Compton, Paul 686 Fairhope Ave Earlysville, VA 22936-2241	Healthcare Reimbursement	Sally Hudson	03/31/2023	\$271.92
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	03/31/2023	\$3,512.19
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Payroll	Sally Hudson	03/31/2023	\$1,602.54
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	03/31/2023	\$2,290.38
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Office Supplies Reimbursement	Sally Hudson	03/31/2023	\$391.83
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	03/31/2023	\$1,969.60



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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
Total This Period				\$88,839.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	81	\$72,175.00	
2. Schedule B [Over \$100]	7	\$7,242.00	
3. Un-itemized Cash Contributions [\$100 or less]	263	\$6,149.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$60.00	
<b>5. Total</b>	<b>353</b>		<b>\$85,626.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$196.70</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,242.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$88,839.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$96,141.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$149,701.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$85,626.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$196.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$85,823.07	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$235,525.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,141.25		
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]			\$96,141.25
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$139,383.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$184,168.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85,823.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$269,991.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$269,991.07</b>
26. Previous Disbursements [Line 28 from last report]	\$34,466.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,141.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$130,607.28</b>
<b>29. Ending Balance</b>			<b>\$139,383.79</b>