

**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
Aylward, Tanya 1111 E McDowell Rd Phoenix, AZ 85006-2612	1.Oregon health & science university 2.Doctor 3.Phoenix AZ	06/12/2023	\$500.00	\$500.00
Calarco, Joseph 1033 Somer Chase Ct Charlottesville, VA 22911-5775	1.N/A 2.Not Employed 3.Charlottesville VA	06/09/2023	\$125.00	\$250.00
Daugherty, Virginia 104 W High St Charlottesville, VA 22902-5019	1.Self-Employed 2.Writer 3.Charlottesville VA	06/12/2023	\$250.00	\$875.00
Gleichman, Kelly 1805 7th St NW FI 7 Washington, DC 20001-3186	1.EdFuel 2.Managing Partner 3.Washington DC	06/16/2023	\$125.00	\$125.00
Gopaul, Rory 70 Rainey St Apt 2208 Austin, TX 78701-4748	1.Carbon Solutions Group 2.Managing Partner 3.Chicago IL	06/13/2023	\$1,000.00	\$1,000.00
Green, Jennifer PO Box 142 Gibson Island, MD 21056-0142	1.N/A 2.Not Employed 3.Gibson Island MD	06/15/2023	\$250.00	\$250.00
Hudson, Fritz 100 Holly Ct Charlottesville, VA 22901-3150	1.Self-Employed 2.Mediator 3.Charlottesville VA	06/09/2023	\$500.00	\$500.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	1.University of Virginia 2.Assistant Professor 3.Charlottesville VA	06/18/2023	\$5,000.00	\$5,150.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	1.University of Virginia 2.Assistant Professor 3.Charlottesville VA	06/20/2023	\$5,000.00	\$10,150.00
Jay, Joan 1859 Winston Rd Charlottesville, VA 22903-1651	1.N/A 2.Not Employed 3.Charlottesville VA	06/09/2023	\$100.00	\$225.00
Kokola, John 2025 Sweet Hollow Ln Charlottesville, VA 22903-7844	1.Nearly Bros. Inc. 2.Restaurant Owner 3.Charlottesville VA	06/14/2023	\$250.00	\$250.00
Padhi, Elizabeth 128 A Longwood Dr Charlottesville, VA 22903-4327	1.RTI International 2.Education Analyst 3.Research Triangle Park NC	06/21/2023	\$20.23	\$141.38

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Philippi, Gene 350 Portico Way Charlottesville, VA 22911-8479	1.N/A 2.Not Employed 3.Charlottesville VA	06/09/2023	\$550.00	\$950.00
Shepherd, John R. 1702 University Ave Charlottesville, VA 22903-2619	1.UVA 2.Anthropologist 3.Charlottesville VA	06/30/2023	\$50.00	\$200.00
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.N/A 2.Not Employed 3.Charlottesville VA	06/13/2023	\$51,300.00	\$209,239.10
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.N/A 2.Not Employed 3.Charlottesville VA	06/29/2023	\$65,000.00	\$279,539.10
Squires, Eleanor 1400 Oxford Rd Charlottesville, VA 22903-1406	1.Old Dominion Equine Associates 2.Veterinarian 3.Charlottesville VA	06/13/2023	\$1,000.00	\$1,000.00
Stafford, Martha 1541 Dairy Rd Charlottesville, VA 22903-1303	1.N/A 2.Not Employed 3.Charlottesville VA	06/30/2023	\$20.23	\$121.38
Sullivan, Frank 111 Raymond Ave Charlottesville, VA 22903-3638	1.N/A 2.Not Employed 3.Charlottesville VA	06/10/2023	\$100.00	\$300.00
Tello, Daniel 740 Walker Sq Apt 2D Charlottesville, VA 22903-3474	1.UVA 2.Professor 3.Charlottesville VA	06/22/2023	\$20.23	\$121.38
Total This Period			\$131,160.69	

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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
#VOTEPROCHOICE PAC 200 E 94th St Apt 405 New York, NY 10128-3906	1. 2. Political Action Committee 3. New York NY 4. Text Message Advertising 5. FairMarketValue	06/20/2023	\$4,571.01	\$6,544.60
#VOTEPROCHOICE PAC 200 E 94th St Apt 405 New York, NY 10128-3906	1. 2. Political Action Committee 3. New York NY 4. Digital Advertising 5. FairMarketValue	06/20/2023	\$1,973.59	\$6,544.60
Smith, Sylvia Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Not Employed 3. Charlottesville VA 4. Campaign Staffing/Consulting 5. FairMarketValue	06/19/2023	\$5,300.00	\$214,539.10
Total This Period			\$11,844.60	

No Schedule C results to display.

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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	06/09/2023	\$34.87
Open Gate Partners LLC 8100 Batesville Rd Afton, VA 22920-1723	Office Rent	Sally Hudson	06/09/2023	\$800.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	06/09/2023	\$198.51
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/09/2023	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/12/2023	\$69.00
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	06/12/2023	\$355.41
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	06/12/2023	\$6.38
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Printing of Campaign Materials	Sally Hudson	06/12/2023	\$1,595.43
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	06/12/2023	\$69.05
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/12/2023	\$15.00
Buying Time LLC 650 Massachusetts Ave NW Washington, DC 20001-3796	Media Buy	Sally Hudson	06/13/2023	\$36,708.00
Cowger, Kelsey 60 Woodlawn Dr Palmyra, VA 22963-2732	Consulting - Field	Sally Hudson	06/13/2023	\$365.00
MVAR Media 1421 Prince St Ste 320 Alexandria, VA 22314-2805	Digital Advertising	Sally Hudson	06/13/2023	\$8,413.37

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Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting	Sally Hudson	06/13/2023	\$620.09
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Sally Hudson	06/13/2023	\$3.69
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/13/2023	\$25.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/13/2023	\$25.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/13/2023	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/14/2023	\$111.60
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/14/2023	\$15.00
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Payroll	Sally Hudson	06/15/2023	\$1,602.54
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Healthcare Reimbursement	Sally Hudson	06/15/2023	\$292.49
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Mileage Reimbursement	Sally Hudson	06/15/2023	\$9.69
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	06/15/2023	\$61.40
Compton, Paul 686 Fairhope Ave Earlysville, VA 22936-2241	Payroll	Sally Hudson	06/15/2023	\$1,602.54
Compton, Paul 686 Fairhope Ave Earlysville, VA 22936-2241	Healthcare Reimbursement	Sally Hudson	06/15/2023	\$271.92

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Compton, Paul 686 Fairhope Ave Earlsville, VA 22936-2241	Mileage Reimbursement	Sally Hudson	06/15/2023	\$28.78
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	06/15/2023	\$3,324.43
Jen Fleisher Design 800 Elliott Ave Charlottesville, VA 22902-6136	Graphic Design Services	Sally Hudson	06/15/2023	\$815.34
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Payroll	Sally Hudson	06/15/2023	\$1,602.54
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Healthcare Reimbursement	Sally Hudson	06/15/2023	\$280.21
Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Mileage Reimbursement	Sally Hudson	06/15/2023	\$140.84
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	06/15/2023	\$2,290.38
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Healthcare Reimbursement	Sally Hudson	06/15/2023	\$300.00
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	06/15/2023	\$1,969.60
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/16/2023	\$29.65
Buying Time LLC 650 Massachusetts Ave NW Washington, DC 20001-3796	Media Buy	Sally Hudson	06/16/2023	\$4,700.00
T&N Printing 205 12th St NE Charlottesville, VA 22902-5404	Printing of Campaign Materials	Sally Hudson	06/16/2023	\$26.85
T&N Printing 205 12th St NE Charlottesville, VA 22902-5404	Printing of Campaign Materials	Sally Hudson	06/16/2023	\$14.37

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United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	PO Box	Sally Hudson	06/16/2023	\$177.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/16/2023	\$25.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/16/2023	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/20/2023	\$6.22
T&N Printing 205 12th St NE Charlottesville, VA 22902-5404	Printing of Campaign Materials	Sally Hudson	06/20/2023	\$176.38
T&N Printing 205 12th St NE Charlottesville, VA 22902-5404	Printing of Campaign Materials	Sally Hudson	06/20/2023	\$26.86
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/20/2023	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/21/2023	\$0.04
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	06/21/2023	\$36.00
Green, Madeleine 1404 Jefferson Park Ave Rm 3 Charlottesville, VA 22903-3314	Payroll	Sally Hudson	06/21/2023	\$446.83
Green, Madeleine 1404 Jefferson Park Ave Rm 3 Charlottesville, VA 22903-3314	Mileage Reimbursement	Sally Hudson	06/21/2023	\$37.44
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	06/21/2023	\$352.25
Kovach, Thomas 304 13th St NE Charlottesville, VA 22902-5409	Payroll	Sally Hudson	06/21/2023	\$62.33

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Lee, Christine 14211 Beddingfield Way Centreville, VA 20121-5320	Payroll	Sally Hudson	06/21/2023	\$307.52
Lee, Christine 14211 Beddingfield Way Centreville, VA 20121-5320	Mileage Reimbursement	Sally Hudson	06/21/2023	\$7.73
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Direct Mail	Sally Hudson	06/21/2023	\$3,582.00
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	06/21/2023	\$36.71
Perez, Esmeralda 510 17th St NW Charlottesville, VA 22903-1913	Payroll	Sally Hudson	06/21/2023	\$394.04
Perez, Esmeralda 510 17th St NW Charlottesville, VA 22903-1913	Mileage Reimbursement	Sally Hudson	06/21/2023	\$23.07
Quinn, Katherine 916 Sumter Ct Charlottesville, VA 22901-1764	Payroll	Sally Hudson	06/21/2023	\$170.85
Sheridan, Isabella 1010 Wertland St Charlottesville, VA 22903-2866	Payroll	Sally Hudson	06/21/2023	\$294.43
Sheridan, Isabella 1010 Wertland St Charlottesville, VA 22903-2866	Mileage Reimbursement	Sally Hudson	06/21/2023	\$8.96
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/21/2023	\$25.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/21/2023	\$15.00
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	06/22/2023	\$154.00
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Direct Mail	Sally Hudson	06/22/2023	\$6,146.00

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Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting	Sally Hudson	06/22/2023	\$388.22
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/22/2023	\$25.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/23/2023	\$2.67
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/23/2023	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/26/2023	\$0.20
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/26/2023	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	06/28/2023	\$0.79
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	06/28/2023	\$10.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	06/28/2023	\$19.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/28/2023	\$15.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	06/30/2023	\$26.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/30/2023	\$12.00
Total This Period				\$81,894.51

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]	18	\$131,160.69	
2. Schedule B [Over \$100]	2	\$11,844.60	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,090.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$144,095.95
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]		\$11,844.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81,894.51	
10. Total [add lines 7, 8 and 9]			\$93,739.11
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]		\$15,111.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$144,095.95		
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		\$144,095.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$159,207.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$93,739.11		
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]			\$93,739.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,468.17
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$869,143.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$144,095.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,013,239.06	
25. Total Funds Available [Add lines 21 and 24]			\$1,013,239.06
26. Previous Disbursements [Line 28 from last report]	\$854,031.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$93,739.11		
28. Total Disbursements this Election Cycle			\$947,770.89
29. Ending Balance			\$65,468.17