

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Mileage Reimbursement	Sally Hudson	07/03/2023	\$48.50
Arciniega, Daniel 1206 Meriwether St Charlottesville, VA 22902-5421	Payroll	Sally Hudson	07/03/2023	\$1,602.54
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	07/03/2023	\$61.42
Compton, Paul 686 Fairhope Ave Earlysville, VA 22936-2241	Payroll	Sally Hudson	07/03/2023	\$1,602.54
Compton, Paul 686 Fairhope Ave Earlysville, VA 22936-2241	Mileage Reimbursement	Sally Hudson	07/03/2023	\$93.52
Expedition Strategies 2010 N Roosevelt St Arlington, VA 22205-1932	Consultant - Research	Sally Hudson	07/03/2023	\$22,320.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	07/03/2023	\$60.00
Green, Madeleine 1404 Jefferson Park Ave Rm 3 Charlottesville, VA 22903-3314	Payroll	Sally Hudson	07/03/2023	\$218.17
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	07/03/2023	\$3,496.59
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	07/03/2023	\$249.60
Leadpages 251 1st Ave N Ste 200 Minneapolis, MN 55401-1672	Data	Sally Hudson	07/03/2023	\$85.48
Lee, Christine 14211 Beddingfield Way Centreville, VA 20121-5320	Payroll	Sally Hudson	07/03/2023	\$251.89
Lee, Christine 14211 Beddingfield Way Centreville, VA 20121-5320	Mileage Reimbursement	Sally Hudson	07/03/2023	\$28.45

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Lorenzoni, Anne 2512 Liberty Hall Ln Charlottesville, VA 22901-5420	Payroll	Sally Hudson	07/03/2023	\$1,602.54
Miller, Jonathan 600 W 115th St New York, NY 10025-7701	Payroll	Sally Hudson	07/03/2023	\$2,290.38
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	07/03/2023	\$320.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	07/03/2023	\$150.00
Nicolas, Hannah 401 E Water St Charlottesville, VA 22902-5241	Payroll	Sally Hudson	07/03/2023	\$2,228.00
Numero 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Software	Sally Hudson	07/03/2023	\$750.00
Peebles, Marina 2412 Islandview Dr Henrico, VA 23233-2524	Payroll	Sally Hudson	07/03/2023	\$21.02
Perez, Esmeralda 510 17th St NW Charlottesville, VA 22903-1913	Payroll	Sally Hudson	07/03/2023	\$285.14
Perez, Esmeralda 510 17th St NW Charlottesville, VA 22903-1913	Mileage Reimbursement	Sally Hudson	07/03/2023	\$5.60
Quinn, Katherine 916 Sumter Ct Charlottesville, VA 22901-1764	Payroll	Sally Hudson	07/03/2023	\$221.64
Sheridan, Isabella 1010 Wertland St Charlottesville, VA 22903-2866	Payroll	Sally Hudson	07/03/2023	\$252.80
Sheridan, Isabella 1010 Wertland St Charlottesville, VA 22903-2866	Mileage Reimbursement	Sally Hudson	07/03/2023	\$20.16
Take Command Health 5477 Glen Lakes Dr Dallas, TX 75231-0946	HRA Platform Fee	Sally Hudson	07/03/2023	\$120.00

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Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	07/05/2023	\$8.23
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	07/05/2023	\$8.23
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	07/06/2023	\$248.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	07/11/2023	\$3.15
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sally Hudson	07/11/2023	\$5,000.00
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	07/12/2023	\$13.65
Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	07/14/2023	\$61.42
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	07/14/2023	\$12.24
Violet Crown Cinema 200 W Main St Charlottesville, VA 22902-5034	Event Space Rental	Sally Hudson	07/17/2023	\$1,350.00
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	07/21/2023	\$36.00
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	07/24/2023	\$154.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Software	Sally Hudson	07/24/2023	\$125.92
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	07/27/2023	\$10.00

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Burkhart, Grace 4000 City Walk Way Apt 109 Charlottesville, VA 22902-5548	Payroll	Sally Hudson	07/31/2023	\$61.40
Cowger, Kelsey 60 Woodlawn Dr Palmyra, VA 22963-2732	Consulting - Field	Sally Hudson	07/31/2023	\$255.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sally Hudson	07/31/2023	\$12.28
Leadpages 251 1st Ave N Ste 200 Minneapolis, MN 55401-1672	Data	Sally Hudson	07/31/2023	\$99.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	07/31/2023	\$26.00
Take Command Health 5477 Glen Lakes Dr Dallas, TX 75231-0946	HRA Platform Fee	Sally Hudson	08/01/2023	\$40.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	08/02/2023	\$60.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	08/02/2023	\$320.00
Número 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Software	Sally Hudson	08/02/2023	\$750.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	08/04/2023	\$0.12
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	08/04/2023	\$12.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	08/04/2023	\$92.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	08/04/2023	\$200.00

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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
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	08/04/2023	\$100.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Taxes	Sally Hudson	08/04/2023	\$10.00
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	08/14/2023	\$41.92
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	08/17/2023	\$0.64
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	08/21/2023	\$36.00
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	08/22/2023	\$154.00
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	08/28/2023	\$10.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	08/30/2023	\$27.50
Leadpages 251 1st Ave N Ste 200 Minneapolis, MN 55401-1672	Data	Sally Hudson	08/31/2023	\$99.00
Total This Period				\$47,823.68

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$112.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$112.00
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]		\$47,823.68	
10. Total [add lines 7, 8 and 9]			\$47,823.68
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]		\$65,468.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112.00		
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		\$112.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,580.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,823.68		
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]			\$47,823.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,756.49
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]	\$1,013,239.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,013,351.06	
25. Total Funds Available [Add lines 21 and 24]			\$1,013,351.06
26. Previous Disbursements [Line 28 from last report]	\$947,770.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,823.68		
28. Total Disbursements this Election Cycle			\$995,594.57
29. Ending Balance			\$17,756.49