

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
Leadpages 251 1st Ave N Ste 200 Minneapolis, MN 55401-1672	Data	Sally Hudson	10/02/2023	\$99.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	10/02/2023	\$320.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Software	Sally Hudson	10/02/2023	\$100.00
OpenPhone 3964 Rivermark Plz Santa Clara, CA 95054-4155	Telephone Services	Sally Hudson	10/02/2023	\$27.50
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	10/04/2023	\$12.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	10/04/2023	\$80.00
Airtable 153 Castro St San Francisco, CA 94114-1229	Software	Sally Hudson	10/12/2023	\$72.00
NameCheap 4600 E Washington St Phoenix, AZ 85034-1903	Website Hosting	Sally Hudson	10/19/2023	\$26.54
Drip 251 1st Ave N Ste 400 Minneapolis, MN 55401-1671	Software	Sally Hudson	10/23/2023	\$154.00
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	10/23/2023	\$36.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sally Hudson	10/23/2023	\$4,000.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	10/23/2023	\$25.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Sally Hudson	10/26/2023	\$0.20

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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
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Reimbursement for Communications Director Payment	Sally Hudson	10/26/2023	\$500.00
Total This Period				\$5,452.24

No Schedule E-1 results to display.

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		10/26/2023	\$5,000.00	\$0.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		10/26/2023	\$5,000.00	\$0.00
Total This Period				

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]	2	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$5.00
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]		\$5,452.24	
10. Total [add lines 7, 8 and 9]			\$5,452.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,782.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5.00		
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		\$5.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,787.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,452.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,452.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,335.16
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]	\$1,013,357.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,013,362.06	
25. Total Funds Available [Add lines 21 and 24]			\$1,013,362.06
26. Previous Disbursements [Line 28 from last report]	\$996,574.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,452.24		
28. Total Disbursements this Election Cycle			\$1,012,026.90
29. Ending Balance			\$1,335.16