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

Reporting Period: 12/01/2023 Through: 12/31/2023
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No Schedule A results to display.

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No Schedule B results to display.	

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No Schedule C results to display.

Sally for Virginia State Senate

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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
Leadpages 251 1st Ave N Ste 200 Minneapolis, MN 55401-1672	Data	Sally Hudson	12/01/2023	\$99.00
Doist 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Software	Sally Hudson	12/04/2023	\$12.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Sally Hudson	12/04/2023	\$12.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Sally Hudson	12/05/2023	\$80.00
Elfsight, LLC 0015, Paronyana St. 19/3, 201 Yerevan, AA 00000	Software	Sally Hudson	12/21/2023	\$36.00
Action Network 275 Madison Ave New York, NY 10016-1101	Software	Sally Hudson	12/27/2023	\$10.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	12/29/2023	\$12.00
Total This Period				\$261.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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13. Subtotal

15. Ending loan balance

14. Subtract: Loans repaid this period [from Schedule E-Part2]

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] 1 \$0.41 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$0.41 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] \$261.00 10. Total [add lines 7, 8 and 9] \$261.00 **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

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Page:

\$0.00

\$0.00

\$0.00

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29. Ending Balance

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\$59.16

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$319.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.41		
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		\$0.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$320.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$261.00		
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]			\$261.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59.16
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]	\$1,013,362.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,013,362.47	
25. Total Funds Available [Add lines 21 and 24]			\$1,013,362.47
26. Previous Disbursements [Line 28 from last report]	\$1,013,042.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$261.00		
28. Total Disbursements this Election Cycle			\$1,013,303.31