Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9			
No Schedule A results to display.				

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9			
	, ,		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2024 Through: 06/30/202 Page: 3 of 9		
No Schedule C results to display.			

Ned Gallaway for Supervisor (CC-17-00114)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lucky Blue's 223 W Main St, Charlottesville, VA 22902	meals	Stephen Davis	02/09/2024	\$144.22
SKRIMP SHACK 1970 Rio Hill Center, Charlottesville, VA 22901	meals	Stephen Davis	03/11/2024	\$14.30
Lucky Blue's 223 W Main St, Charlottesville, VA 22902	meals	Stephen Davis	04/08/2024	\$47.16
Albemarle County Democratic Committee P.O. Box 5698 Charlottesville, VA 22905	donation	Stephen Davis	04/18/2024	\$250.00
Total This Period				\$455.68

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2024 Through: 06/ Page:	/30/2024 5 of 9
No Schedule E-1 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

Ned Gallaway for Supervisor (CC-17-00114)	Reporting Period: 01/01/2024 Through: 06/30/2024			
riod Gallaway for Supervisor (SS 17 SS 174)		Page:	7 of 9	
No Schedule F results to display.				

Ned Gallaway for Supervisor (CC-17-00114)

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

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] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$455.68 10. Total [add lines 7, 8 and 9] \$455.68 **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

Ned Gallaway for Supervisor (CC-17-00114)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,850.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,850.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$455.68		
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]			\$455.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,395.10
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		\$14,036.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,036.27
26. Previous Disbursements [Line 28 from last report]	\$2,185.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$455.68		
28. Total Disbursements this Election Cycle			\$2,641.17
29. Ending Balance			\$11,395.10