

**Katrina Callsen for Albemarle County  
School Board (CC-17-00282)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Callsen, Gilman<br>935 King William Drive<br>Charlottesville, VA 22901                                    | 1.Pit Rho<br>2.Entrepreneur<br>3.Highlands Ranch, CO   | 04/12/2017    | \$525.00                 | \$525.00          |
| Callsen, Gilman<br>935 King William Drive<br>Charlottesville, VA 22901                                    | 1.Pit Rho<br>2.Entrepreneur<br>3.Highlands Ranch, CO   | 05/07/2017    | \$500.00                 | \$1,025.00        |
| Callsen, Gilman<br>935 King William Drive<br>Charlottesville, VA 22901                                    | 1.Pit Rho<br>2.Entrepreneur<br>3.Highlands Ranch, CO   | 05/24/2017    | \$450.00                 | \$1,475.00        |
| Total This Period   |  |               | \$1,475.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

**Katrina Callsen for Albemarle County  
School Board (CC-17-00282)**

| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------|--|---------------------|-------------|
| Staples<br>600 Twentyninth Place Ct<br>Charlottesville, VA 22901  | Business Cards                  | Anne Blair                             | 04/09/2017          | \$26.31     |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144             | Act Blue Service Fees           | Anne Blair                             | 04/16/2017          | \$22.93     |
| Party Starts Here<br>200 Zan Road<br>Charlottesville, VA 22901    | Balloons                        | Anne Blair                             | 04/18/2017          | \$21.06     |
| Panera<br>1121 Emmet Street N<br>Charlottesville, VA 22903        | Bagels                          | Anne Blair                             | 04/19/2017          | \$33.86     |
| Staples<br>600 Twentyninth Place Ct.<br>Charlottesville, VA 22901 | Copies                          | Anne Blair                             | 04/21/2017          | \$6.95      |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144             | Act Blue Service Fees           | Anne Blair                             | 04/23/2017          | \$3.95      |
| Facebook Inc<br>1601 Willow Road<br>Menlo Park, CA 94025-1452     | Facebook Ad                     | Anne Blair                             | 04/30/2017          | \$9.07      |
| CustomInk<br>2910 District Avenue<br>Fairfax, VA 22031            | T-Shirts                        | Anne Blair                             | 05/02/2017          | \$262.03    |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144             | Act Blue Service Fees           | Anne Blair                             | 05/07/2017          | \$19.75     |
| Myron Corporation<br>205 Maywood Ave.<br>Maywood, NJ 07607        | Personalized Pens               | Anne Blair                             | 05/09/2017          | \$91.00     |
| Staples<br>600 Twentyninth Place Ct.<br>Charlottesville, VA 22901 | Printing out voter lists copies | Anne Blair                             | 05/18/2017          | \$45.94     |
| Facebook Inc<br>1601 Willow Road<br>Menlo Park, CA 94025-1452     | Facebook Ad                     | Anne Blair                             | 05/31/2017          | \$5.93      |
| Total This Period   |                                 |  |                     | \$548.78    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Katrina Callsen for Albemarle County  
School Board (CC-17-00282)**

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$1,475.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$205.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$1,680.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$548.78      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$548.78</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
|--|------------|---------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,680.00 |               |                   |
| 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               |            | \$1,680.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$1,680.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$548.78   |               |                   |
| 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]                        |            |               | \$548.78          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,131.22</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,680.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,680.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$1,680.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$548.78   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$548.78</b>   |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,131.22</b> |