

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

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Blodgett, Matthew 1357 Page Street San Francisco, CA 94117	1.Vector Capital 2.Finance 3.San Francisco, CA	08/24/2017	\$500.00	\$500.00
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	1. 2.Nonprofit leadership development organization 3.Washington, DC	08/18/2017	\$1,000.00	\$1,000.00
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	1. 2.Nonprofit leadership development organization 3.Washington, DC	08/23/2017	\$1,000.00	\$2,000.00
Ordway, Gigi 775 East Blithedale Avenue Mill Valley, CA 94941	1. None 2. Not Employed 3. None	08/25/2017	\$250.00	\$250.00
Ordway, Kathryn 281 Schulte Ln Santa Barbara, CA 93105	1. None 2. Not Employed 3. None	07/12/2017	\$3,000.00	\$3,000.00
Preston, Elijah 709 Burlington Road Warrensburg, MO 65305	1. USAF 2. Comm/Nav/MSN System Specialist 3. Whitman AFB, MO	08/21/2017	\$120.00	\$120.00
Preston, Ethan 9428 Deep Creek Lane Fredericksburg, VA 22407	1. Costco 2. Costco 3. Fredericksburg, VA	08/28/2017	\$200.00	\$210.00
Preston, Sally 9428 Deep Creek Lane Fredericksburg, VA 22302	1. ACPS 2. Teacher 3. Alexandria, VA	08/29/2017	\$200.00	\$225.00
Total This Period			\$6,270.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blair, Anne 829 Swan Ridge Road Charlottesville, VA 22903	1. South Central Counseling 2. Counselor 3. Charlottesville, VA 4. Photography 5. Actual Cost	08/01/2017	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule C results to display.

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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
Canva.com PO Box 1330 Strawberry Hills, NSW 2012 Australia, N/A 00000	brochure/website/nameplate design	Anne Blair	07/09/2017	\$12.95
Costco 999 Lake Dr. Issaquah, WA 98027	Checks for campaign account through online order	Anne Blair	07/11/2017	\$24.25
Cooper, Lester Terry 1111 Timber Trail Dr. Charlottesville, VA 22901	Campaign help	Anne Blair	07/13/2017	\$400.00
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Anne Blair	07/16/2017	\$122.85
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Anne Blair	08/06/2017	\$1.98
Canva.com PO Box 1330 Strawberry Hills, NSW 2012 Australia, N/A 00000	Design services	Anne Blair	08/09/2017	\$12.95
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Anne Blair	08/13/2017	\$2.97
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	Leadership for Educational Equity Services	Anne Blair	08/14/2017	\$1,000.00
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Anne Blair	08/20/2017	\$1.98
mycampaignstore.com 304 Whittington Pkwy, #201 Louisville, KY 40222	Palm cards	Anne Blair	08/22/2017	\$714.92
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Anne Blair	08/27/2017	\$64.05
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Anne Blair	08/31/2017	\$19.30
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Ad post	Anne Blair	08/31/2017	\$3.00

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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
Total This Period				\$2,381.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,270.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,589.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$8,159.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,381.20	
10. Total [add lines 7, 8 and 9]			\$2,681.20
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]		\$1,091.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,159.00		
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		\$8,159.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,250.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,681.20		
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]			\$2,681.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,569.68
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]	\$1,930.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,159.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,089.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,089.00
26. Previous Disbursements [Line 28 from last report]	\$838.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,681.20		
28. Total Disbursements this Election Cycle			\$3,519.32
29. Ending Balance			\$6,569.68