

**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
Albemarle County Democratic Committee 208 Bennington Road Charlottesville, VA 22901	1. 2.political party committee 3.Charlottesville, VA	09/25/2017	\$500.00	\$500.00
ASCEND PAC 1700 Kalorama Road NW APT 404 Washington, DC 20009	1. 2.Political Action Committee 3.Washington, DC	09/26/2017	\$1,000.00	\$1,000.00
Cox, Maryanne 403 Confederate Blvd. Fredericksburg, VA 22401	1.Retired 2.Retired 3.Retired	09/23/2017	\$150.00	\$150.00
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	1. 2.Nonprofit leadership development organization 3.Washington, DC	09/27/2017	\$5,000.00	\$7,000.00
Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901, VA 22901	1.Retired 2.Retired 3.Retired	09/07/2017	\$500.00	\$500.00
Preston, Clarence 9428 Deep Creek Lane Fredericksburg, VA 22407	1.Not Employed 2.Not Employed 3.Not Employed	09/22/2017	\$120.00	\$130.00
Preston, Elijah 709 Burlington Road Warrensburg, MO 65305	1.USAF 2.Comm/Nav/MSN System Specialist 3.Whitman AFB, MO	09/14/2017	\$130.00	\$250.00
Preston, Ethan 9428 Deep Creek Lane Fredericksburg, VA 22407	1.Costco 2.Costco 3.Fredericksburg, VA	09/20/2017	\$50.00	\$260.00
Preston, Sally 9428 Deep Creek Lane Fredericksburg, VA 22302	1.ACPS 2.Teacher 3.Alexandria, VA	09/15/2017	\$50.00	\$275.00
Rock, Arthur 1 Maritime Plz. Suite 1220 San Francisco, CA 94111	1.Arthur Rock & Co. 2.Financial Adviser 3.San Francisco, CA	09/14/2017	\$1,000.00	\$1,000.00
Total This Period			\$8,500.00	

No Schedule B results to display.

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
Stoltz, Ben 746 Madison Avenue Apt B Charlottesville, VA 22903	Campaign manager fees	Anne Blair	09/02/2017	\$2,500.00
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Anne Blair	09/03/2017	\$4.94
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Anne Blair	09/03/2017	\$5.93
Harris Teeter 159 Community Drive Charlottesville, VA 22901	House party supplies	Anne Blair	09/06/2017	\$5.01
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	House party supplies	Anne Blair	09/06/2017	\$16.42
Cooper, Lester Terry 1111 Timber Trail Dr. Charlottesville, VA 22901	Campaign help	Anne Blair	09/07/2017	\$400.00
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Color copies	Anne Blair	09/07/2017	\$30.85
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Anne Blair	09/10/2017	\$5.93
Democracy Engine 2125 14th St. NW Washington, DC 20009	Donation fees	Anne Blair	09/14/2017	\$37.52
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Anne Blair	09/17/2017	\$7.32
mycampaignstore.com 304 Whittington Pkwy, #201 Louisville, KY 40222	Palm cards	Anne Blair	09/18/2017	\$245.05
Dr. Don's Buttons, Badges & Magnets 3906 W. Morrow Drive Glendale, AZ 85308	Campaign stickers	Anne Blair	09/19/2017	\$172.81
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Open house supplies	Anne Blair	09/21/2017	\$15.37

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Harris Teeter 159 Community Drive Charlottesville, VA 22901	Open house supplies	Anne Blair	09/22/2017	\$10.53
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Folders	Anne Blair	09/22/2017	\$12.90
Panera 1121 Emmet Street N Charlottesville, VA 22903	Open house food	Anne Blair	09/23/2017	\$34.96
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Anne Blair	09/24/2017	\$10.09
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Anne Blair	09/30/2017	\$7.32
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	09/30/2017	\$17.48
Total This Period				\$3,540.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	10	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
<b>5. Total</b>	<b>40</b>		<b>\$10,135.00</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]		\$60.00	
9. Schedule D [Expenditures]		\$3,540.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,600.43</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>\$6,435.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,135.00		
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		\$10,135.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,570.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,600.43		
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]			\$3,600.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,970.16</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]	\$10,089.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,224.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,224.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,653.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,600.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,253.84</b>
<b>29. Ending Balance</b>			<b>\$12,970.16</b>