

**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 |
|---|--|---------------|--------------------------|-------------------|
| Albemarle County Democratic Committee<br>208 Bennington Road<br>Charlottesville, VA 22901                 | 1.<br>2.political party committee<br>3.Charlottesville, VA   | 09/25/2017    | \$500.00                 | \$500.00          |
| ASCEND PAC<br>1700 Kalorama Road NW<br>APT 404<br>Washington, DC 20009                                    | 1.<br>2.Political Action Committee<br>3.Washington, DC   | 09/26/2017    | \$1,000.00               | \$1,000.00        |
| Cox, Maryanne<br>403 Confederate Blvd.<br>Fredericksburg, VA 22401  | 1.Retired<br>2.Retired<br>3.Retired  | 09/23/2017    | \$150.00                 | \$150.00          |
| Leadership for Educational Equity<br>1805 7th Street NW<br>Washington, DC 20001                           | 1.<br>2.Nonprofit leadership development organization<br>3.Washington, DC  | 09/27/2017    | \$5,000.00               | \$7,000.00        |
| Lorish, Robert<br>833 Belvedere Blvd<br>Charlottesville, VA 22901, VA 22901                               | 1.Retired<br>2.Retired<br>3.Retired  | 09/07/2017    | \$500.00                 | \$500.00          |
| Preston, Clarence<br>9428 Deep Creek Lane<br>Fredericksburg, VA 22407                                     | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 09/22/2017    | \$120.00                 | \$130.00          |
| Preston, Elijah<br>709 Burlington Road<br>Warrensburg, MO 65305   | 1.USAF<br>2.Comm/Nav/MSN System Specialist<br>3.Whitman AFB, MO  | 09/14/2017    | \$130.00                 | \$250.00          |
| Preston, Ethan<br>9428 Deep Creek Lane<br>Fredericksburg, VA 22407  | 1.Costco<br>2.Costco<br>3.Fredericksburg, VA   | 09/20/2017    | \$50.00                  | \$260.00          |
| Preston, Sally<br>9428 Deep Creek Lane<br>Fredericksburg, VA 22302  | 1.ACPS<br>2.Teacher<br>3.Alexandria, VA  | 09/15/2017    | \$50.00                  | \$275.00          |
| Rock, Arthur<br>1 Maritime Plz.<br>Suite 1220<br>San Francisco, CA 94111                                  | 1.Arthur Rock & Co.<br>2.Financial Adviser<br>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<br>Person or Company Paid and Address                       | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Stoltz, Ben<br>746 Madison Avenue<br>Apt B<br>Charlottesville, VA 22903              | Campaign manager fees | Anne Blair                             | 09/02/2017          | \$2,500.00  |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144                                | Act Blue fees         | Anne Blair                             | 09/03/2017          | \$4.94      |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144                                | Act Blue fees         | Anne Blair                             | 09/03/2017          | \$5.93      |
| Harris Teeter<br>159 Community Drive<br>Charlottesville, VA 22901                    | House party supplies  | Anne Blair                             | 09/06/2017          | \$5.01      |
| Staples<br>600 Shoppers World Ct.<br>Charlottesville, VA 22901                       | House party supplies  | Anne Blair                             | 09/06/2017          | \$16.42     |
| Cooper, Lester Terry<br>1111 Timber Trail Dr.<br>Charlottesville, VA 22901           | Campaign help         | Anne Blair                             | 09/07/2017          | \$400.00    |
| Staples<br>600 Shoppers World Ct.<br>Charlottesville, VA 22901                       | Color copies          | Anne Blair                             | 09/07/2017          | \$30.85     |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144                                | Act Blue fees         | Anne Blair                             | 09/10/2017          | \$5.93      |
| Democracy Engine<br>2125 14th St. NW<br>Washington, DC 20009                         | Donation fees         | Anne Blair                             | 09/14/2017          | \$37.52     |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144                                | Act Blue fees         | Anne Blair                             | 09/17/2017          | \$7.32      |
| mycampaignstore.com<br>304 Whittington Pkwy,<br>#201<br>Louisville, KY 40222         | Palm cards            | Anne Blair                             | 09/18/2017          | \$245.05    |
| Dr. Don's Buttons, Badges &<br>Magnets<br>3906 W. Morrow Drive<br>Glendale, AZ 85308 | Campaign stickers     | Anne Blair                             | 09/19/2017          | \$172.81    |
| Staples<br>600 Shoppers World Ct.<br>Charlottesville, VA 22901                       | Open house supplies   | Anne Blair                             | 09/21/2017          | \$15.37     |

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|---|---------------------|--|---------------------|-------------|
| Harris Teeter<br>159 Community Drive<br>Charlottesville, VA 22901 | Open house supplies | Anne Blair                             | 09/22/2017          | \$10.53     |
| Staples<br>600 Shoppers World Ct.<br>Charlottesville, VA 22901    | Folders             | Anne Blair                             | 09/22/2017          | \$12.90     |
| Panera<br>1121 Emmet Street N<br>Charlottesville, VA 22903        | Open house food     | Anne Blair                             | 09/23/2017          | \$34.96     |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144             | Act Blue fees       | Anne Blair                             | 09/24/2017          | \$10.09     |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144             | Act Blue fees       | Anne Blair                             | 09/30/2017          | \$7.32      |
| Facebook Inc<br>1601 Willow Road<br>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.



| <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>\$6,485.59</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 Linds 16 and 17d]</b>                    |             |                   | <b>\$16,620.59</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>\$13,020.16</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]                           | \$10,139.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,135.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,274.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$20,274.00</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>\$13,020.16</b> |