

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
ASCEND PAC 1700 Kalorama Road NW APT 404 Washington, DC 20009	1. 2. Political Action Committee 3. Washington, DC	10/16/2017	\$1,500.00	\$2,500.00
Berger, Larry 1120 5th Avenue New York, NY 10128	1. Amplify 2. Executive 3. Brooklyn, NY	10/23/2017	\$500.00	\$500.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1. Commonwealth Assisted Living 2. Chief Executive Officer 3. Charlottesville, VA	10/04/2017	\$175.00	\$425.00
Debode, Gary 60 Fernwood Road Summit, NJ 07901	1. Gallium Real Estate 2. Real Estate development 3. Summit, NJ	10/19/2017	\$1,000.00	\$1,000.00
Lunsford, Denise 1241 Loring Run Charlottesville, VA 22901	1. Denise Y Lunsford, LLC 2. Attorney 3. Charlottesville, VA	10/04/2017	\$175.00	\$175.00
Mattes, Bari 231 Tenth Ave. Apt. 7B New York, NY 10011	1. Self Employed 2. Consultant 3. New York, New York	10/20/2017	\$250.00	\$250.00
Mullen, Janet 8003 Boundary Drive Forestville, MD 20747	1. Not Employed 2. Not Employed 3. Not Employed	10/19/2017	\$50.00	\$150.00
Preston, Ethan 9428 Deep Creek Lane Fredericksburg, VA 22407	1. Costco 2. Costco 3. Fredericksburg, VA	10/24/2017	\$100.00	\$360.00
Preston, Renee 1076 Monte Vista Avenue Sierra Vista, AZ 85635	1. Not Employed 2. Not Employed 3. Not Employed	10/24/2017	\$80.00	\$130.00
Preston, Sally 9428 Deep Creek Lane Fredericksburg, VA 22302	1. ACPS 2. Teacher 3. Alexandria, VA	10/24/2017	\$140.00	\$415.00
Taylor, Diana 25 East 78th Street New York, NY 10075	1. Self Employed 2. Finance 3. New York, New York	10/20/2017	\$250.00	\$250.00
Tuck, Justin 1140 Crescent Way Fort Lee, NJ 07024	1. Not Employed 2. Not Employed 3. Not Employed	10/20/2017	\$450.00	\$450.00

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Wagner, Karen 56 Leonard Street New York,, NY 10013	1.Davis Polk & Wardwell 2.Lawyer 3.New York, NY	10/20/2017	\$400.00	\$400.00
Total This Period			\$5,070.00	

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
Vistaprint 275 Wyman Street Waltham, MA 02451	Election Day literature	Anne Blair	10/04/2017	\$368.98
USPS 513 E Main Street Charlottesville, VA 22902	Postage	Anne Blair	10/06/2017	\$19.60
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank wiring fee	Anne Blair	10/11/2017	\$3.00
Wildfire Contact 290 Broadway Suite 132 Methuen, MA 01844	Mailers	Anne Blair	10/11/2017	\$3,795.07
Bank of America 100 North Tryon Street Charlotte, NC 28255	Wiring bank fee	Anne Blair	10/17/2017	\$3.00
Wildfire Contact 290 Broadway Suite 132 Methuen, MA 01844	Mailers	Anne Blair	10/17/2017	\$3,679.19
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fee	Anne Blair	10/22/2017	\$1.98
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fee	Anne Blair	10/23/2017	\$19.75
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Ads	Anne Blair	10/23/2017	\$23.93
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/23/2017	\$1.13
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/23/2017	\$44.06
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/23/2017	\$6.18
mycampaignstore.com 304 Whittington Pkwy, #201 Louisville, KY 40222	Walk pieces	Anne Blair	10/23/2017	\$582.35

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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
Angle Mastagni Mathews Political Strategies, LLC 507 N. Sylvania Ave. Fort Worth, TX 76111	Voter contact	Anne Blair	10/24/2017	\$478.86
Bank of America 100 North Tryon Street Charlotte, NC 28255	Wire transfer fee	Anne Blair	10/24/2017	\$3.00
Virginia Department of Elections 1100 Bank Street Washington Building-First Floor Richmond, VA 23219	Voter List	Anne Blair	10/24/2017	\$45.00
Wildfire Contact 290 Broadway Suite 132 Methuen, MA 01844	Mailers	Anne Blair	10/24/2017	\$3,708.16
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank wire fee	Anne Blair	10/25/2017	\$3.00
Wildfire Contact 290 Broadway Suite 132 Methuen, MA 01844	Mailers	Anne Blair	10/25/2017	\$3,592.28
Democracy Engine 2125 14th St. NW Washington, DC 20009	Democracy Engine donor fees	Anne Blair	10/26/2017	\$88.46
Total This Period				\$16,466.98

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901		10/24/2017	\$341.86	\$341.86
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901		10/25/2017	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901		10/24/2017	\$341.86
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901		10/25/2017	\$200.00
Total This Period			\$541.86

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$5,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	16		\$5,265.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$16,466.98	
10. Total [add lines 7, 8 and 9]			\$16,546.98
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]		\$541.86	
13. Subtotal			\$541.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$541.86

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,020.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,265.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$541.86		
d. Subtotal: Contributions and Receipts received this period		\$5,806.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,827.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,546.98		
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]			\$16,546.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,280.04
20. Total Unpaid Debts [from Schedule F of this report]	\$541.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,274.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,806.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,080.86	
25. Total Funds Available [Add lines 21 and 24]			\$26,080.86
26. Previous Disbursements [Line 28 from last report]	\$7,253.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,546.98		
28. Total Disbursements this Election Cycle			\$23,800.82
29. Ending Balance			\$2,280.04