

**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
Blair, Anne 829 Swan Ridge Road Charlottesville, VA 22903	1.South Central Counseling 2.Counselor 3.Charlottesville, VA	11/01/2017	\$19.60	\$344.60
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901	1.Pit Rho 2.Entrepreneur 3.Highlands Ranch, CO	11/30/2017	\$236.91	\$1,711.91
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	1. 2.Nonprofit leadership development organization 3.Washington, DC	11/01/2017	\$5,000.00	\$12,000.00
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	1. 2.Nonprofit leadership development organization 3.Washington, DC	11/07/2017	\$4,000.00	\$16,000.00
Ordway, Gilman 25 N Fall Creek Road Box 40 Wilson, WY 83014	1.Retired 2.Retired 3.Retired	11/02/2017	\$300.00	\$300.00
Total This Period			\$9,556.51	

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
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fee	Anne Blair	10/29/2017	\$0.79
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/30/2017	\$224.78
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/30/2017	\$25.26
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/31/2017	\$74.41
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	10/31/2017	\$6.90
Sir Speedy 750 Harris Street #208 Charlottesville, VA 22903	Postcard mailers	Anne Blair	11/01/2017	\$946.55
USPS 513 E Main Street Charlottesville, VA 22902	Postage for postcard mailers	Anne Blair	11/01/2017	\$884.34
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue Fee	Anne Blair	11/05/2017	\$1.98
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Ads	Anne Blair	11/07/2017	\$460.11
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	11/07/2017	\$40.36
Kardinal Hall 722 Preston Ave. Charlottesville, VA 22903	Election Day campaign party for supporters	Anne Blair	11/07/2017	\$137.82
Kroger 1159 Emmet Street Charlottesville, VA 22903	Water, juice for volunteers	Anne Blair	11/07/2017	\$27.49
Panera 1121 Emmet Street N Charlottesville, VA 22903	Coffee, bagels for precincts	Anne Blair	11/07/2017	\$159.82

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Democracy Engine 2125 14th St. NW Washington, DC 20009	Democracy Engine donor fees	Anne Blair	11/09/2017	\$0.76
Champion, Ellis 409 13th Street Apt. 3C Charlottesville, VA 22903	Campaign help	Anne Blair	11/15/2017	\$165.00
Hommel, Pat 1150 Brookhill Ave Charlottesville, VA 22902	Campaign help	Anne Blair	11/15/2017	\$142.50
Moens, Lily 211 14th Street NW Charlottesville, VA 22903	Fellowship Stipend	Anne Blair	11/15/2017	\$382.50
Stoltz, Ben 746 Madison Avenue Apt B Charlottesville, VA 22903	Campaign manager fee	Anne Blair	11/15/2017	\$7,500.00
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	11/30/2017	\$11.92
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Anne Blair	11/30/2017	\$191.40
Total This Period				\$11,384.69

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901		11/05/2017	\$200.00	\$0.00
Callsen, Gilman 935 King William Drive Charlottesville, VA 22901		11/29/2017	\$341.86	\$0.00
Total This Period				

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]	5	\$9,556.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$74.49	
<b>5. Total</b>	<b>11</b>		<b>\$9,721.00</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]		\$74.49	
9. Schedule D [Expenditures]		\$11,384.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,459.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$541.86	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$541.86</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$541.86	
<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>\$2,280.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,721.00		
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		\$9,721.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,001.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,459.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$541.86	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,001.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$26,080.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,721.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,801.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,801.86</b>
26. Previous Disbursements [Line 28 from last report]	\$23,800.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,001.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,801.86</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>