Katrina Callsen for School Board (CC-18-00535)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Leadership for Educational Equity 1805 7th Street NW, 2. Nonpartisan, nonprofit leadership development orga 11/26/2018 \$2,500.00 \$2,500.00 6th Floor 3. Washington DC Washington DC, DC 20001 **Total This Period** \$2,500.00

Reporting Period: 07/01/2018 Through: 12/31/2018

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No Schedule B results to display.			

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No Schedule C results to display.		

Katrina Callsen for School Board (CC-18-00535)

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Leadership for Educational Equity 1805 7th Street NW, 6th Floor Katrina Callsen Consulting 12/03/2018 \$2,361.38 Washington DC, DC 20001 **Total This Period** \$2,361.38

Reporting Period: 07/01/2018 Through: 12/31/2018

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Katrina Callsen for School Board

**Expenditures Made This Period** 7. Schedule B [From line 2 Above]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

**Reconciliation of Loan Account** 

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 07/01/2018 Through: 12/31/2018

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,361.38

\$2,361.38

\$0.00

\$0.00

Page: (CC-18-00535) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$2,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H]

Katrina Callsen for School Board (CC-18-00535)

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 9 of 9

(CC-18-00535)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,500.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,361.38		
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]			\$2,361.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$138.62
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,500.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,361.38		
28. Total Disbursements this Election Cycle			\$2,361.38
29. Ending Balance			\$138.62