

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
Acuff, Katherine 2210 Camargo Drive Charlottesville, VA 22901	1.Self-employed 2.Health Policy Consultant 3.Charlottesville VA	01/17/2023	\$250.00	\$250.00
Andrews, James H 2055 Spoon Hill Farm Charlottesville, VA 22903	1.not employed 2.Professor (retired) 3.Charlottesville VA	03/31/2023	\$250.00	\$250.00
Baker, Bernard D 191 Marshall Terrace Danville, VA 24541-2806	1.not employed 2.not employed 3.Danville VA	03/15/2023	\$200.00	\$200.00
Beard, Bob 845 W. Leigh Dr. Charlottesville, VA 22901	1.Self-employed 2.Real Estate Investor 3.Charlottesville	01/20/2023	\$500.00	\$500.00
Bien, Lettie 2308 Walnut Ridge Lane Charlottesville, VA 22911-2200	1.not employed 2.retired 3.Charlottesville VA	03/23/2023	\$250.00	\$250.00
Booker, Sally Cary 225 East Jefferson Street Charlottesville, VA 22902	1.not employed 2.not employed 3.Charlottesville VA	03/17/2023	\$200.00	\$200.00
Brewer, Richard 200 Garret St. Charlottesville, VA 22902	1.Commonwealth Senior Living 2.Chairman 3.Charlottesville, VA	03/30/2023	\$1,000.00	\$2,572.91
Callsen, Gilman 935 King William Dr. Charlottesville, VA 22901	1.Rho Impact 2.CEO 3.Charlottesville, VA	02/02/2023	\$25.00	\$1,125.00
Callsen, Gilman 935 King William Dr. Charlottesville, VA 22901	1.Rho Impact 2.CEO 3.Charlottesville, VA	03/03/2023	\$5,000.00	\$6,125.00
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1.City of Charlottesville 2.Attorney 3.Charlottesville VA	02/12/2023	\$1,000.00	\$1,154.32
Casteen, John 766 Club Drive Keswick, VA 22947	1.not employed 2.not employed 3.Keswick VA	03/05/2023	\$250.00	\$250.00
Christopher, Julie 2580 Palmer Drive Keswick VA, VA 22947-2617	1.not employed 2.not employed 3.Keswick VA	02/17/2023	\$500.00	\$500.00

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
Clean Virginia 213 7th St N.E. Charlottesville, VA 22902	1. 2.PAC Independent 501c(4) org. 3.Charlottesville VA	02/02/2023	\$5,000.00	\$5,000.00
Connelly, Marge 2580 Palmer Drive Keswick, VA 22947-2617	1.Convergys 2.COO 3.Cincinnati OH	03/13/2023	\$500.00	\$500.00
Corey, Richard 2243 Ibis Isle Road East Palm Beach, FL 33480	1.MCAP Advisers II LLC 2.Partner 3.Palm Beach FL	03/29/2023	\$2,500.00	\$2,500.00
Edwards, Marvin 108 Saint Ives Road Charlottesville, VA 22911	1. Not employed 2. Not employed 3. Charlottesville VA	02/02/2023	\$200.00	\$200.00
Falzer, Kathe 517 Fontana Drive Charlottesville, VA 22911-3530	1. not employed 2. retired 3. Charlottesville VA	02/11/2023	\$150.00	\$150.00
Fenton, Joan P.O. Box 4226 Charlottesville, VA 22905	1.Quilts Unlimited 2.CEO 3.Charlottesville VA	03/07/2023	\$1,000.00	\$1,000.00
Fried, Barbara 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies Inc. 2.Real estate developer 3.Crozet VA	02/21/2023	\$2,500.00	\$2,500.00
Gibson, Charlotte 2560 Wyngate Road Charlottesville, VA 22901-8927	1. not employed 2. retired 3. Charlottesville VA	02/11/2023	\$200.00	\$200.00
Halbert, Jason 2633 Jefferson Park Circle Charlottesville, VA 22903	1.The Oak Hill Fund 2.philanthropy 3.Charlottesville VA	03/30/2023	\$250.00	\$250.00
Hullfish, Kathie 817 King William Drive Charlottesville, VA 22901	1.UVA Health System 2.physician 3.Charlottesville VA	03/09/2023	\$1,000.00	\$1,000.00
Leadership for Educational Equity 1805 7th Street NW Washington DC, DC 20001	1. 2.Leadership development organization 3.Washington D.C.	02/09/2023	\$1,000.00	\$1,000.00
Leadership for Educational Equity 1805 7th Street NW Washington DC, DC 20001	1. 2.Leadership development organization 3.Washington D.C.	03/30/2023	\$7,500.00	\$8,500.00

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
Little, Emily 807 Moore Avenue Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville VA	02/02/2023	\$250.00	\$250.00
Love, William 2659 Hydraulic Rd. Apt. D Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/17/2023	\$250.00	\$250.00
Love, William 2659 Hydraulic Rd. Apt. D Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/31/2023	\$250.00	\$500.00
Magliocco, Matthew 1150 5th Avenue Apt 11A New York, NY 10128	1.Chatham Imports, Inc 2.Vice President 3.New York, NY	03/31/2023	\$1,000.00	\$1,000.00
McKeel, Diantha 103 Smithfield Court Charlottesville, VA 22901	1.Albemarle County Board of Supervisors 2.Jack Jouett District Suoervisor 3.Charlottesville VA	03/31/2023	\$110.00	\$110.00
Michels, Suzanne 934 East Jefferson Street Charlottesville, VA 22902	1.self 2.Psychologist 3.Charlottesville VA	02/11/2023	\$150.00	\$150.00
Michels, Suzanne 934 East Jefferson Street Charlottesville, VA 22902	1.self 2.Psychologist 3.Charlottesville VA	03/16/2023	\$100.00	\$250.00
Murphy, Nancy 928 King William Drive Charlottesville, VA 22901	1.FCC 2.Associate Bureau Chief 3.Washington DC	02/23/2023	\$100.00	\$200.00
Murphy, Nancy 928 King William Drive Charlottesville, VA 22901	1.FCC 2.Associate Bureau Chief 3.Washington DC	03/31/2023	\$100.00	\$400.00
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.not employed 2.retired 3.Charlottesville VA	03/21/2023	\$250.00	\$250.00
Nix, James 2402 Kerry Lane Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	03/30/2023	\$100.00	\$150.00
O'Brien, Nancy PO Box 557 Charlottesville, VA 22902	1.not employed 2.retired 3.Charlottesville VA	02/11/2023	\$250.00	\$250.00

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
Ordway, Gigi 2959 South Stateline Road Alta, WY 83414	1.not employed 2.not employed 3.Alta WY	02/18/2023	\$300.00	\$300.00
Preston, Sally 11419 Lords Ln Fredericksburg, VA 22407	1.TC. Williams 2.Teacher 3.Alexandria	02/24/2023	\$50.00	\$1,050.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/18/2023	\$200.00	\$200.00
Rooker, Dennis 1421 Sachem Place Unit 3 Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	02/23/2023	\$1,000.00	\$1,000.00
Shepherd, Margie 103 Oak Forest Circle Charlottesville, VA 22901	1.Albemarle Charlottesville Regional Jail 2.teacher 3.Charlottesville VA	03/19/2023	\$60.00	\$110.00
Simmons, Ida 9373 Old Green Mountain Road Esmont, VA 22937	1.not employed 2.not employed 3.Esmont VA	02/27/2023	\$150.00	\$150.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.not employed 2.not employed 3.Charlottesville VA	03/13/2023	\$500.00	\$500.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.not employed 2.not employed 3.Charlottesville VA	02/01/2023	\$20,000.00	\$20,000.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.not employed 2.not employed 3.Charlottesville VA	03/31/2023	\$20,000.00	\$40,000.00
Stanley, Carol AJ P.O. Box 5503 Charlottesville, VA 22905-5503	1.Lace Locker Scholarship Fund 2.Executive Director 3.Charlottesville VA	01/16/2023	\$1,000.00	\$1,000.00
Virginia First Political Action Committee 211 E.High Street Charlottesville, VA 22902-5515	1. 2.PAC 3.Charlottesville VA	03/01/2023	\$1,000.00	\$1,000.00
Weiss, Nancy 3264 Lonesome Mountain Road Charlottesville, VA 22911	1.not employed 2.retired 3.Charlottesville VA	03/23/2023	\$1,000.00	\$1,000.00

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
White, Roxanne 505 Park Plaza Charlottesville, VA 22902	1.self-employed 2.self-employed 3.Charlottesville VA	03/20/2023	\$100.00	\$200.00
Wilcox, Ronald T 221 Wine Street Charlottesville, VA 22902	1.UVA 2.Professor 3.Charlottesville, VA	03/16/2023	\$250.00	\$250.00
Williamson, Bruce 1100 Park Street Charlottesville, VA 22901	1.Lepold & Martin 2.lawyer 3.Charlottesville	03/12/2023	\$250.00	\$250.00
Total This Period			\$79,995.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Alex, Bryant 605 Palatine Ave. Charlottesville, VA 22902	1. FIRST Chesapeake 2. Director 3. Charlottesville, VA 4. Website Design 5. Fair Market Value	03/29/2023	\$4,450.00	\$4,450.00
Blair, Anne 829 Swan Ridge Road Charlottesville, VA 22903	1. SCCG 2. Therapist 3. Charlottesville, VA 4. photography services 5. Fair Market Value	03/31/2023	\$400.00	\$555.24
Brewer, Richard 200 Garret St. Charlottesville, VA 22902	1. Commonwealth Senior Living 2. Chairman 3. Charlottesville, VA 4. Political signs 5. Actual Cost	01/12/2023	\$263.25	\$363.25
Brewer, Richard 200 Garret St. Charlottesville, VA 22902	1. Commonwealth Senior Living 2. Chairman 3. Charlottesville, VA 4. VAN access 5. Actual Cost	01/22/2023	\$1,209.66	\$1,572.91
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. PO Box 5. Actual Cost	01/03/2023	\$83.00	\$108.00
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. Mail Supplies 5. Actual Cost	02/06/2023	\$46.32	\$154.32
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. Stationery 5. Actual Cost	02/15/2023	\$106.62	\$1,260.94
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. Mail Supplies 5. Actual Cost	02/15/2023	\$80.20	\$1,341.14
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	1. Kitchen Table Wellness 2. Consultant 3. Charlottesville, VA 4. campaign management and strategy 5. Fair Market Value	01/31/2023	\$2,500.00	\$2,500.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	1. Kitchen Table Wellness 2. Consultant 3. Charlottesville, VA 4. food and beverage 5. Fair Market Value	02/11/2023	\$100.00	\$2,600.00
Murphy, Nancy 928 King William Drive Charlottesville, VA 22901	1. FCC 2. Associate Bureau Chief 3. Washington DC 4. food and beverage 5. Fair Market Value	02/24/2023	\$100.00	\$300.00

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Paz, Noemi 150 Burnet Street Charlottesville, VA 22902	1. not employed 2. not employed 3. Charlottesville VA 4. food and beverage 5. Fair Market Value	03/16/2023	\$100.00	\$150.00
Shepherd, Margie 103 Oak Forest Circle Charlottesville, VA 22901	1. Albemarle Charlottesville Regional Jail 2. teacher 3. Charlottesville VA 4. food and beverage 5. Fair Market Value	03/19/2023	\$100.00	\$210.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. not employed 2. not employed 3. Charlottesville VA 4. Finance Staff 5. Fair Market Value	03/31/2023	\$2,350.00	\$42,350.00
Total This Period			\$11,889.05	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	01/01/2023	\$0.40
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	01/08/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	01/15/2023	\$11.67
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Campaign Announcement at C-ville Coffee and Wine	Katrina Callsen	01/16/2023	\$121.58
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968	Campaign Services	Katrina Callsen	01/19/2023	\$667.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	01/22/2023	\$51.36
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968	Campaign Services	Katrina Callsen	01/31/2023	\$2,691.25
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	02/05/2023	\$32.60
Summit Printing 800 E. 101 Terrace Suite 350 Kansas City, MO 64131	Yard Signs	Katrina Callsen	02/12/2023	\$2,106.56
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968	Campaign Services	Katrina Callsen	02/13/2023	\$2,500.00
Summit Printing 800 E. 101 Terrace Suite 350 Kansas City, MO 64131	Yard Signs	Katrina Callsen	02/13/2023	\$244.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Staples Printing - flyers	Katrina Callsen	02/16/2023	\$28.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	02/19/2023	\$46.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Organize Virginia LLC 121 Bel Court Danville, VA 24541	Campaign Services	Katrina Callsen	02/22/2023	\$2,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	02/26/2023	\$69.95
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Campaign Management and Strategy	Katrina Callsen	02/28/2023	\$2,500.00
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Katrina Callsen	03/01/2023	\$29.47
Gusto 525 20th Street San Francisco, CA 94107	Payroll Services	Katrina Callsen	03/02/2023	\$46.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	03/05/2023	\$27.88
Sullivan, Chelsea 153 Buckingham Circle Charlottesville, VA 22903	campaign services	Katrina Callsen	03/09/2023	\$250.00
My Campaign Store 304 Whittington Pkwy STE 201 Louisville, KY 40222	Campaign Literature	Katrina Callsen	03/10/2023	\$479.99
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	03/12/2023	\$124.28
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	email service	Katrina Callsen	03/16/2023	\$69.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	03/19/2023	\$71.10
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	03/26/2023	\$41.91
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Katrina Callsen	03/29/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	03/31/2023	\$248.61
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Katrina Callsen	03/31/2023	\$5.77
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Fliers	Katrina Callsen	03/31/2023	\$43.22
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Meet and Greet Supplies	Katrina Callsen	03/31/2023	\$27.36
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Meet and Greet Supplies	Katrina Callsen	03/31/2023	\$40.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Campaign Management and Strategy	Katrina Callsen	03/31/2023	\$2,500.00
Miller, Christopher 3761 Skyline Crest Drive Charlottesville, VA 22903	Field organizing	Katrina Callsen	03/31/2023	\$500.00
Organize Virginia LLC 121 Bel Court Danville, VA 24541	Campaign Services	Katrina Callsen	03/31/2023	\$2,174.23
Sullivan, Chelsea 153 Buckingham Circle Charlottesville, VA 22903	communications	Katrina Callsen	03/31/2023	\$500.00
Total This Period				\$20,500.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$79,995.00	
2. Schedule B [Over \$100]	14	\$11,889.05	
3. Un-itemized Cash Contributions [\$100 or less]	127	\$6,606.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	193		\$98,590.97
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]		\$11,889.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$20,500.60	
10. Total [add lines 7, 8 and 9]			\$32,489.65
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,509.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98,590.97		
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		\$98,590.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,100.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,489.65		
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]			\$32,489.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,610.63
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]	\$11,565.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,590.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,156.21	
25. Total Funds Available [Add lines 21 and 24]			\$110,156.21
26. Previous Disbursements [Line 28 from last report]	\$1,055.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,489.65		
28. Total Disbursements this Election Cycle			\$33,545.58
29. Ending Balance			\$76,610.63