

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
Abadzi, Helen 7822 Ridgecrest Dr. Alexandria, VA 22308	1.not employed 2.not employed 3.Alexandria, VA	04/24/2023	\$500.00	\$500.00
Aberly, Naomi 32 Derne St. 5A Boston, MA 02114	1.not employed 2.not employed 3.Boston, MA	04/17/2023	\$250.00	\$250.00
Atkins, Christine 557 Lochlyn Hill Dr. Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	05/05/2023	\$250.00	\$250.00
Bloch, Tom 222 SE 7th Ave. Delray Beach, FL 33483	1.not employed 2.not employed 3.Delray Beach, FL	04/27/2023	\$250.00	\$250.00
Breslow, Stuart 151 West 86th St 9D New York, NY 10024	1.not employed 2.not employed 3.New York, NY	04/18/2023	\$250.00	\$250.00
Brewer, Richard 200 Garret St. Charlottesville, VA 22902	1.Commonwealth Senior Living 2.Chairman 3.Charlottesville, VA	05/17/2023	\$500.00	\$3,072.91
Callsen, Gilman 935 King William Dr. Charlottesville, VA 22901	1.Rho Impact 2.CEO 3.Charlottesville, VA	05/09/2023	\$25.00	\$6,150.00
Dassance, Charles 1562 Sawgrass Court Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	04/27/2023	\$150.00	\$150.00
Daugherty, Virginia 104 West High Charlottesville, VA 22902	1.Self 2.Writer 3.Charlottesville VA	04/27/2023	\$100.00	\$200.00
Emily's List 1800 M St. NW Ste. 375N Washington D.C., DC 20036	1. 2.PAC for Democratic female candidates 3.Washington D.C.	05/05/2023	\$5,000.00	\$5,000.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	06/03/2023	\$1,000.00	\$1,000.00
Falzer, Kathe 517 Fontana Drive Charlottesville, VA 22911-3530	1.not employed 2.retired 3.Charlottesville VA	04/27/2023	\$100.00	\$250.00

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Fenton, Joan P.O. Box 4226 Charlottesville, VA 22905	1.Quilts Unlimited 2.CEO 3.Charlottesville VA	05/12/2023	\$1,000.00	\$2,000.00
Galvin, Kathleen 712 Lyons Avenue Charlottesville, VA 22902	1.Renaissance Planning 2.architect 3.Charlottesville, VA	04/23/2023	\$250.00	\$250.00
Germershausen, Barbara 300 Riverbend Drive Apt 1D Charlottesville, VA 22911	1.self-employed 2.yoga teacher 3.Charlottesville VA	04/29/2023	\$20.00	\$120.00
Gorman, Elizabeth 15 Sheffield Road Winchester, MA 01890-3544	1.University of Virginia 2.professor 3.Charlottesville VA	04/27/2023	\$100.00	\$200.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook and Haughey P.C. 2.Attorney 3.Charlottesville VA	04/27/2023	\$54.00	\$104.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook and Haughey P.C. 2.Attorney 3.Charlottesville VA	05/10/2023	\$25.00	\$129.00
Holsinger, Bruce 101 Tripper Court Charlottesville, VA 22903	1.Univ. of Virginia 2.Professor 3.Charlottesville VA	05/13/2023	\$250.00	\$250.00
Horn, Laura 200 Garrett St. unit 501 Charlottesville, VA 22902	1.not employed 2.not employed 3.Charlottesville, VA	05/09/2023	\$50.00	\$150.00
Kuttner, Ludwig PO Box 359 Keene, VA 22946-0359	1.HIL Investments and K Holdings 2.real estate developer 3.Keene VA	04/28/2023	\$1,000.00	\$1,000.00
L'Ecuyer, Rebecca 912 King William Drive Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	04/27/2023	\$50.00	\$150.00
Leadership for Educational Equity 1805 7th Street NW Washington DC, DC 20001	1. 2.Leadership development organization 3.Washington D.C.	05/10/2023	\$10,000.00	\$18,500.00
Leadership for Educational Equity 1805 7th Street NW Washington DC, DC 20001	1. 2.Leadership development organization 3.Washington D.C.	05/25/2023	\$4,250.00	\$22,750.00

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Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	04/23/2023	\$250.00	\$350.00
McKnight, Whitney 139 Gibbs St. Newton Centre, MA 02459	1.Harvard Business School 2.Administrator 3.Boston, MA	04/19/2023	\$500.00	\$500.00
Morrill, Julie 2222 Ambrose Commons Dr. Charlottesville, VA 22903	1.self-employed 2.consultant 3.Charlottesville, VA	04/26/2023	\$5,000.00	\$5,000.00
Murphy, Nancy 928 King William Drive Charlottesville, VA 22901	1.FCC 2.Associate Bureau Chief 3.Washington DC	04/27/2023	\$100.00	\$500.00
Murray, Georgia 1313 Washington St 613 Boston, MA 02118	1.not employed 2.not employed 3.Boston, MA	04/17/2023	\$250.00	\$250.00
Offensend, Janet 101 KENT RD, Wassaic, NY 12592	1.not employed 2.not employed 3.Wassaic NY	04/26/2023	\$500.00	\$500.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.Albemarle County 2.Board of Supervisors 3.Charlottesville VA	05/24/2023	\$250.00	\$250.00
Richards, Raymond 1300 Carter Lane Charlottesville, VA 22901	1.not employed 2.retired 3.Charlottesville, VA	04/22/2023	\$250.00	\$250.00
Roday, Harrison 3305 Monument Ave. #1 Richmond, VA 23221	1.Harrison Roday 2.consultant 3.Richmond, VA	05/15/2023	\$250.00	\$250.00
Schieffelin, Nancy 3 Dean Street Belmont, MA 02478-3254	1.not employed 2.not employed 3.Belmont, MA	04/19/2023	\$200.00	\$200.00
Sisneros, Alicia 401 High Street Alexandria, VA 22302	1.self-employed 2.consultant 3.Alexandria VA	05/09/2023	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.not employed 2.not employed 3.Charlottesville VA	04/26/2023	\$20,000.00	\$62,350.00

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Spillman, Samuel 199 Brookwood Dr. Charlottesville, VA 22902-6091	1.self-employed 2.chiropractor 3.Charlottesville VA	05/03/2023	\$500.00	\$500.00
VA NOW PAC 7439 Patterson Rd. Falls Church, VA 22043	1. 2.PAC 3.Washington D.C.	04/24/2023	\$200.00	\$200.00
Virginia Trial Lawyers PAC 919 East Main Street Ste, 620 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/18/2023	\$5,000.00	\$5,000.00
Weisberg, Anne 10 West End Ave. New York, NY 10023	1.not employed 2.not employed 3.New York, NY	04/18/2023	\$180.00	\$180.00
White, Judith 821 King Street Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville VA	05/25/2023	\$50.00	\$150.00
WomenCount Town and Country Village Palo Alto, CA 94301	1. 2.PAC 3.Palo Alto CA	04/20/2023	\$9.47	\$104.39
WomenCount Town and Country Village Palo Alto, CA 94301	1. 2.PAC 3.Palo Alto CA	05/17/2023	\$23.67	\$128.06
Total This Period			\$59,187.14	

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
Callsen, Gilman 935 King William Dr. Charlottesville, VA 22901	1. Rho Impact 2. CEO 3. Charlottesville, VA 4. Printing 5. Actual Cost	05/26/2023	\$187.14	\$6,337.14
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. PO Box 5. Actual Cost	05/16/2023	\$88.00	\$1,429.14
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. postage 5. Actual Cost	05/23/2023	\$63.00	\$1,492.14
Total This Period			\$338.14	

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
Bank of America 1505 Putt Putt Place Charlottesville, VA 22901	wire transfer fee	Katrina Callsen	04/07/2023	\$30.00
The New Media Firm 1730 Rhode Island Ave. NW 213 Washington DC, DC 20036	Advertising	Katrina Callsen	04/07/2023	\$810.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	04/09/2023	\$8.70
The New Media Firm 1730 Rhode Island Ave. NW 213 Washington DC, DC 20036	Video production and advertising	Katrina Callsen	04/14/2023	\$18,240.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	04/16/2023	\$14.83
Bank of America 1505 Putt Putt Place Charlottesville, VA 22901	transfer fee	Katrina Callsen	04/17/2023	\$10.00
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee	Katrina Callsen	04/17/2023	\$69.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	04/23/2023	\$108.86
Lara, Jasmine 20683 Waalew Rd. SPC 181 Apple Valley, CA 92307	finance coordinator	Katrina Callsen	04/27/2023	\$1,250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	04/30/2023	\$121.98
Miller, Christopher 3761 Skyline Crest Drive Charlottesville, VA 22903	field organizing	Katrina Callsen	04/30/2023	\$500.00
Organize Virginia LLC 121 Bell Court Danville, VA 24541	campaign services	Katrina Callsen	05/04/2023	\$3,348.86
The New Media Firm 1730 Rhode Island Ave. NW 213 Washington DC, DC 20036	Advertising	Katrina Callsen	05/04/2023	\$14,175.00

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Bank of America 1505 Putt Putt Place Charlottesville, VA 22901	service fee	Katrina Callsen	05/05/2023	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	05/07/2023	\$24.11
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	campaign management and strategy	Katrina Callsen	05/09/2023	\$3,000.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	campaign supplies	Katrina Callsen	05/09/2023	\$348.85
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	05/14/2023	\$80.41
CustomInk 1180 Seminole Trail #147 Charlottesville, VA 22901	campaign supplies	Katrina Callsen	05/14/2023	\$402.79
My Campaign Store 304 Whittington Pkwy STE 201 Louisville, KY 40222	Campaign Literature	Katrina Callsen	05/14/2023	\$852.63
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee	Katrina Callsen	05/16/2023	\$69.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	bus rental	Katrina Callsen	05/17/2023	\$508.00
The New Media Firm 1730 Rhode Island Ave. NW 213 Washington DC, DC 20036	Advertising	Katrina Callsen	05/17/2023	\$14,175.00
Bank of America 1505 Putt Putt Place Charlottesville, VA 22901	wire transfer fee	Katrina Callsen	05/18/2023	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	05/21/2023	\$29.63
Moxie Media PO Box 30084 Seattle, WA 98113	mailers	Katrina Callsen	05/23/2023	\$8,794.98

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Lara, Jasmine 20683 Waalew Rd. SPC 181 Apple Valley, CA 92307	Finance coordinator	Katrina Callsen	05/25/2023	\$1,650.00
Organize Virginia LLC 121 Bell Court Danville, VA 24541	Campaign services	Katrina Callsen	05/25/2023	\$3,000.00
The New Media Firm 1730 Rhode Island Ave. NW 213 Washington DC, DC 20036	Advertising	Katrina Callsen	05/25/2023	\$13,095.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	05/28/2023	\$5.93
Hartogenesis, Nancy 945 King William Drive Charlottesville, VA 22901	campaign services	Katrina Callsen	05/31/2023	\$500.00
Miller, Christopher 3761 Skyline Crest Drive Charlottesville, VA 22903	campaign services - field organizing	Katrina Callsen	05/31/2023	\$1,500.00
Facebook 1601 Willow Road Menlo Park, CA 94025	service fee	Katrina Callsen	06/01/2023	\$12.11
Moxie Media PO Box 30084 Seattle, WA 98113	Mailer	Katrina Callsen	06/01/2023	\$6,112.00
ASAP Printing and Graphics 313 Hooffs Run Dr. Alexandria, VA 22314	Postage for mailer	Katrina Callsen	06/02/2023	\$2,682.98
Bank of America 1505 Putt Putt Place Charlottesville, VA 22901	wire transfer fee	Katrina Callsen	06/02/2023	\$30.00
Bayless, Varnum 109 Clarke Court Apt 204 Charlottesville, VA 22903	Campaign services	Katrina Callsen	06/08/2023	\$877.50
Germershausen, Barbara 300 Riverbend Drive Apt 1D Charlottesville, VA 22911	campaign services	Katrina Callsen	06/08/2023	\$375.00
Germershausen, Barbara 300 Riverbend Drive Apt 1D Charlottesville, VA 22911	printing	Katrina Callsen	06/08/2023	\$46.97

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Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Campaign management and strategy	Katrina Callsen	06/08/2023	\$2,500.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	campaign expenses	Katrina Callsen	06/08/2023	\$168.44
McCauley, Spencer 109 Clarke Court Apt 204 Charlottesville, VA 22903	campaign services	Katrina Callsen	06/08/2023	\$847.50
Moxie Media PO Box 30084 Seattle, WA 98113	mailers	Katrina Callsen	06/08/2023	\$16,109.34
The New Media Firm 1730 Rhode Island Ave. NW 213 Washington DC, DC 20036	Advertising	Katrina Callsen	06/08/2023	\$4,952.03
Total This Period				\$121,457.43

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]	43	\$59,187.14	
2. Schedule B [Over \$100]	3	\$338.14	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,217.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$79.01	
5. Total	99		\$62,821.29
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]		\$338.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.01	
9. Schedule D [Expenditures]		\$121,457.43	
10. Total [add lines 7, 8 and 9]			\$121,874.58
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]		\$76,610.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,821.29		
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		\$62,821.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,431.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$121,874.58		
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]			\$121,874.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,557.34
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]	\$110,156.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,821.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,977.50	
25. Total Funds Available [Add lines 21 and 24]			\$172,977.50
26. Previous Disbursements [Line 28 from last report]	\$33,545.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$121,874.58		
28. Total Disbursements this Election Cycle			\$155,420.16
29. Ending Balance			\$17,557.34