

# Katrina Callsen for Delegate (CC-22-00740)

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
Daugherty, Virginia 104 West High Charlottesville, VA 22902	1.Self 2.Writer 3.Charlottesville VA	06/12/2023	\$100.00	\$300.00
Dharshi, Dupee 130 Water Street Strafford, NH 03884	1.Not Employed 2.Not Employed 3.Not Employed	06/12/2023	\$200.00	\$200.00
Donnelly, Martha 1446 Rugby Ave Charlottesville, VA 22903	1.self-employed 2.Landscape Architect 3.Charlottesville VA	06/13/2023	\$100.00	\$184.00
Falzer, Kathe 517 Fontana Drive Charlottesville, VA 22911-3530	1.not employed 2.retired 3.Charlottesville VA	06/13/2023	\$100.00	\$350.00
Gould, Steven 147 Virginia Avenue Danville, VA 24541	1.Southern Virginia Legal PLLC 2.Attorney 3.Danville, VA	06/20/2023	\$250.00	\$250.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	1. 2.PAC 3.Fairfax Station, Virginia	06/21/2023	\$500.00	\$500.00
Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	06/28/2023	\$100.00	\$450.00
Total This Period			\$1,350.00	

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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, Katrina 935 King William Dr Charlottesville, VA 22901	1. City of Charlottesville 2. Attorney 3. Charlottesville VA 4. Staff Dinner 5. Actual Cost	06/19/2023	\$335.23	\$1,827.37
Care In Action Inc. 45 Broadway New York, NY 10006	1. 2. domestic workers organization 3. New York 4. Digital & Staff Services 5. Fair Market Value	06/30/2023	\$217.35	\$296.36
Total This Period			\$552.58	

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
Civitech 21750 Hardy Oak Blvd. Ste. 104, PMB #69457 San Antonio, TX 78258	Computer network/Information services	Katrina Callsen	06/15/2023	\$556.85
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee	Katrina Callsen	06/16/2023	\$69.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	06/18/2023	\$20.74
T&N Printing 205 12th St NE Charlottesville, VA 22902	Printing	Katrina Callsen	06/19/2023	\$347.49
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	06/20/2023	\$12.57
Rature 303 East Main Street Charlottesville, VA 22902	Election Night Dinner	Katrina Callsen	06/20/2023	\$667.58
Germershausen, Barbara 300 Riverbend Drive Apt 1D Charlottesville, VA 22911	Administrative assistant	Katrina Callsen	06/26/2023	\$375.00
Miller, Christopher 3761 Skyline Crest Drive Charlottesville, VA 22903	field organizing	Katrina Callsen	06/26/2023	\$2,000.00
Pilkey, Angel 3 Vincennes Court Charlottesville, VA 22911	field work - canvassing	Katrina Callsen	06/26/2023	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	06/30/2023	\$3.95
Total This Period				\$5,553.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	7	\$1,350.00	
2. Schedule B [Over \$100]	2	\$552.58	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$243.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$2,145.58</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]		\$552.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,553.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,105.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$17,557.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,145.58		
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		\$2,145.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,702.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,105.76		
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]			\$6,105.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,597.16</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]	\$172,977.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,145.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,123.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$175,123.08</b>
26. Previous Disbursements [Line 28 from last report]	\$155,420.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,105.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$161,525.92</b>
<b>29. Ending Balance</b>			<b>\$13,597.16</b>