

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
Beard, James Taylor 412 Westmoreland Court Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	07/18/2023	\$51.00	\$101.00
Clean Virginia 213 7th St N.E. Charlottesville, VA 22902	1. 2.PAC Independent 501c(4) org. 3.Charlottesville VA	08/18/2023	\$10,000.00	\$15,000.00
Goings, Donna 1438 Westwood Road Charlottesville, VA 22903	1.self-employed 2.Realtor 3.Charlottesville VA	08/30/2023	\$100.00	\$200.00
Handler, Jerome 120 Blithe Court Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	08/10/2023	\$100.00	\$200.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook and Haughey P.C. 2.Attorney 3.Charlottesville VA	08/30/2023	\$50.00	\$179.00
Leadership for Educational Equity 1805 7th Street NW Washington DC, DC 20001	1. 2.Leadership development organization 3.Washington D.C.	07/21/2023	\$700.00	\$23,450.00
Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	08/21/2023	\$100.00	\$550.00
Lynch, Kevin 609 Locust Ave. Charlottesville, VA 22902	1.Exide Technologies 2.electrical engineer 3.Charlottesville VA	08/28/2023	\$200.00	\$200.00
Mid-Atlantic Laborers Political Education Fund (MALPEF) 11951 Freedom Drive Ste. # 310	1. 2.PAC 3.Reston, VA	08/24/2023	\$2,500.00	\$2,500.00
Reed Smith LLP Virginia Political Action Committee 901 East Byrd St. Ste. # 1900	1. 2.PAC 3.Richmond, VA	08/23/2023	\$250.00	\$250.00
VADPAC Exempt Functions Account - S 3460 Mayland Court Ste. 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/07/2023	\$1,000.00	\$1,000.00
VCTA Virginia Cable Political Action Committee 1111 E. MAin Street Ste. 802	1. 2.PAC 3.Richmond, VA	07/27/2023	\$500.00	\$500.00

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

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Virginia Asian American Store Owners Association (VAASOA) 919 East Main Street Ste. # 1130	1. 2.non-profit organization 3.Richmond, VA	08/29/2023	\$250.00	\$250.00
Virginia Association of Health Plans (VAHP) 1111 East Main Street Ste. 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2023	\$250.00	\$250.00
Virginia Credit Union Political Action Committee (VACUPAC) 108 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/16/2023	\$250.00	\$250.00
WomenCount Town and Country Village Palo Alto, CA 94301	1. 2.PAC 3.Palo Alto CA	07/27/2023	\$1.15	\$129.21
Total This Period			\$16,302.15	

No Schedule B results to display.

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
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Katrina Callsen	07/03/2023	\$40.00
Bayless, Varnum 109 Clarke Court Apt 204 Charlottesville, VA 22903	campaign services - canvassing	Katrina Callsen	07/05/2023	\$510.00
McCauley, Spencer 109 Clarke Court Apt 204 Charlottesville, VA 22903	campaign services - canvassing	Katrina Callsen	07/05/2023	\$720.00
Norris, Trenton 121 Bell Court Danville, VA 24541	campaign services	Katrina Callsen	07/05/2023	\$210.00
Organize Virginia LLC 121 Bell Court Danville, VA 24541	Advertising - robocalls NGP VAN	Katrina Callsen	07/05/2023	\$37.75
Organize Virginia LLC 121 Bell Court Danville, VA 24541	mileage	Katrina Callsen	07/05/2023	\$174.23
Organize Virginia LLC 121 Bell Court Danville, VA 24541	campaign services	Katrina Callsen	07/05/2023	\$3,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	07/09/2023	\$4.94
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	campaign management and strategy	Katrina Callsen	07/12/2023	\$2,625.00
Hartogenesis, Nancy 945 King William Drive Charlottesville, VA 22901	campaign services	Katrina Callsen	07/12/2023	\$500.00
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee	Katrina Callsen	07/17/2023	\$69.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	07/23/2023	\$2.02
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gmail	Katrina Callsen	08/01/2023	\$24.00

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	campaign management and strategy	Katrina Callsen	08/09/2023	\$3,000.00
Hartogenesis, Nancy 945 King William Drive Charlottesville, VA 22901	campaign services	Katrina Callsen	08/09/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	08/13/2023	\$5.93
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee	Katrina Callsen	08/15/2023	\$69.00
NGP VAN 655 15th St. NW Ste. #650 Washington, DC 20005	campaign software	Katrina Callsen	08/15/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	08/27/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	08/31/2023	\$20.17
Bank of America 1505 Putt Putt Place Charlottesville, VA 22901	wire transfer fee	Katrina Callsen	08/31/2023	\$30.00
Virginia House Democratic 1021 E. Cary Street Ste. 1275 Richmond, VA 23219	donation to VA Democratic House Caucus	Katrina Callsen	08/31/2023	\$5,000.00
Total This Period				\$17,045.99

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]	16	\$16,302.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$16,637.15</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]		\$0.00	
9. Schedule D [Expenditures]		\$17,045.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,045.99</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>\$13,597.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,637.15		
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		\$16,637.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,234.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,045.99		
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]			\$17,045.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,188.32</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]	\$175,123.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,637.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$191,760.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$191,760.23</b>
26. Previous Disbursements [Line 28 from last report]	\$161,525.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,045.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$178,571.91</b>
<b>29. Ending Balance</b>			<b>\$13,188.32</b>