

**Rebecca Berlin for School Board
(CC-23-00605)**

Reporting Period: 07/01/2023 Through: 08/31/2023
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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
Attridge, Elaine 1550 Heather Field Earlysville, VA 22936	1.Not Employed 2.Not Employed 3.Not Employed	08/23/2023	\$250.00	\$250.00
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	1.City of Charlottesville 2.Attorney 3.Charlottesville, VA	08/31/2023	\$150.00	\$150.00
Gilligan, Sarah 2 Edgehill Way San Francisco, CA 94127	1.Gap Inc 2.Business 3.San Francisco, CA	08/30/2023	\$250.00	\$350.00
Goodkin, Gwen 2155 Devonshire Rd Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Not Employed	08/11/2023	\$100.00	\$200.00
McKeel, Diantha 103 Smithfield Ct Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Not Employed	07/01/2023	\$125.00	\$125.00
Nacey, Nicholas 996 Park Ridge Dr Crozet, VA 22932	1.UVA 2.Physician 3.Charlottesville, VA	07/29/2023	\$500.00	\$500.00
Seaman, Christopher 7325 Millburn Court Crozet, VA 22932	1.Washington and Lee University 2.Law professor 3.Lexington, VA	07/27/2023	\$1,000.00	\$2,000.00
White, David 3110 Priddy Ct Barboursville, VA 22923	1.9b Group 2.Consultant/Lobbyist 3.Washington, DC	07/29/2023	\$100.00	\$200.00
Total This Period				\$2,475.00

No Schedule B results to display.

No Schedule C results to display.

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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
Katie Halter Graphic Design 1305 Hancock Drive Barrington, NJ 08007	Graphic design signs	Rebecca Berlin	07/10/2023	\$90.00
Custom Ink 12910 District Ave Fairfax, VA 22031	Campaign T shorts	Rebecca Berlin	08/03/2023	\$450.71
Gibson Printing 5659 South Laburnum Avenue Henrica, VA 23231	100 Lawn Signs	Rebecca Berlin	08/09/2023	\$777.18
Wells Fargo PO Box 6995 Portland, OR 97228	bank fee	Rebecca Berlin	08/10/2023	\$35.00
Katie Halter Graphic Design 1305 Hancock Drive Barrington, NJ 08007	Graphic Design	Rebecca Berlin	08/25/2023	\$135.00
Total This Period				\$1,487.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Berlin, Rebecca 3905 Creekwood Place Earlysville, VA 22936		04/20/2023	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,309.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$3,784.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,487.89	
10. Total [add lines 7, 8 and 9]			\$1,487.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$965.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,784.00		
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		\$3,784.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,749.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,487.89		
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]			\$1,487.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,262.07
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,784.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,684.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,684.00
26. Previous Disbursements [Line 28 from last report]	\$934.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,487.89		
28. Total Disbursements this Election Cycle			\$2,421.93
29. Ending Balance			\$3,262.07