

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
American Federation of State, County and Municipal Employees (AFSCME) 1625 L Street NW Washington, DC 20036-5687	1. 2.PAC 3.Washington DC	09/28/2023	\$1,000.00	\$1,000.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255-1683	1. 2.PAC 3.Richmond, VA	09/25/2023	\$2,500.00	\$2,500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations Agency 3.Richmond VA	09/01/2023	\$250.00	\$250.00
Carroll Foy, Jennifer PO Box 5002 Woodbridge, VA 22194	1.self-employed 2.lawyer/politician 3.Woodbridge VA	09/22/2023	\$500.00	\$500.00
Dassance, Charles 1562 Sawgrass Court Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	09/05/2023	\$150.00	\$300.00
Donnelly, Martha 1446 Rugby Ave Charlottesville, VA 22903	1.self-employed 2.Landscape Architect 3.Charlottesville VA	09/21/2023	\$10.00	\$194.00
Falzer, Kathe 517 Fontana Drive Charlottesville, VA 22911-3530	1.not employed 2.retired 3.Charlottesville VA	09/23/2023	\$100.00	\$450.00
Friends of Charniele Herring 715 N. Ashton Street Alexandria, VA 22312	1. 2.PAC 3.Alexandria, VA	09/07/2023	\$1,000.00	\$1,000.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook and Haughey P.C. 2.Attorney 3.Charlottesville VA	09/21/2023	\$50.00	\$229.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News VA, VA 23607-2770	1. 2.Ship Building Company 3.Newport News VA	09/05/2023	\$500.00	\$500.00
Hunton Andrews Kurth LLP Riverfront Plaza East Tower, 951 East Byrd Street Richmond, VA 23223	1. 2.Law Firm 3.Richmond VA	09/07/2023	\$500.00	\$500.00
Jurvetson, Karla 350 2nd Street Ste. 4 Los Altos, CA 94022-3602	1.self-employed 2.physician/philanthropist 3.Los Altos, CA	09/24/2023	\$1,000.00	\$1,000.00

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Love, William 2659 Hydraulic Rd. Apt. D Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville VA	09/25/2023	\$100.00	\$600.00
Ohrstrom, George PO Box 1000 Berryville, VA 22611	1.Larkspur Services 2.Consultant 3.Berryville VA	09/26/2023	\$500.00	\$500.00
Old Dominion Highway Contractors Association Whitehurst Paving Company Inc., 3723 Nine Mile Road	1. 2.PAC 3.Richmond VA	09/06/2023	\$250.00	\$250.00
Paige, Graham 7314 Porters Road Esmont, VA 22937	1.not employed 2.not employed 3.Esmont, VA	09/21/2023	\$100.00	\$200.00
Simon, Marcus PO Box 958 Falls Church, VA 22040	1.Virginia House of Delegates 2.Delegate 3.Richmond VA	09/29/2023	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/22/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	09/01/2023	\$1,000.00	\$1,000.00
Virginia Sheriff's Association (VSA) 901 East Byrd Street Ste. 1301 Richmod, VA 23219	1. 2.PAC 3.Richmond, VA	09/26/2023	\$250.00	\$250.00
White, Judith 821 King Street Charlottesville, VA 22903	1.UVA 2.Proffessor 3.Charlottesville VA	09/23/2023	\$100.00	\$250.00
Total This Period			\$11,110.00	

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
Gentry Locke Consulting 919 E. Main St. Suite 1130 Richmond, VA 23219	1. 2. Consulting/Attorneys 3. Richmond, VA 4. food and beverage 5. Actual Cost	09/14/2023	\$290.60	\$290.60
Total This Period			\$290.60	

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	09/10/2023	\$13.83
NGP VAN 655 15th St. NW Ste. #650 Washington, DC 20005	campaign software	Katrina Callsen	09/12/2023	\$250.00
Hartogenesis, Nancy 945 King William Drive Charlottesville, VA 22901	campaign services	Katrina Callsen	09/15/2023	\$500.00
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	email service	Katrina Callsen	09/18/2023	\$69.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Campaign Management and Strategy	Katrina Callsen	09/19/2023	\$3,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	09/24/2023	\$20.56
Democracy Engine 416 Florida Avenue NW # 26418 Washington, DC 20001	service fee	Katrina Callsen	09/24/2023	\$40.30
GAIN Power PO Box 15381 Washington, DC 20003	Legislative Aide job posting ad	Katrina Callsen	09/24/2023	\$224.00
Kroger 1980 Rio Hill Center CHARLOTTESVILLE, VA 22901	brunch items	Katrina Callsen	09/24/2023	\$46.67
Albemarle County Democratic Party (VA) PO Box 5698 Charlottesville, VA 22905	donation	Katrina Callsen	09/26/2023	\$500.00
de Cardenas, Carreen 1159 Arden Dr. Charlottesville, VA 22902	food for campaign volunteers brunch	Katrina Callsen	09/29/2023	\$17.15
de Cardenas, Carreen 1159 Arden Dr. Charlottesville, VA 22902	service for campaign volunteers brunch	Katrina Callsen	09/29/2023	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	09/30/2023	\$34.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,816.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$11,110.00	
2. Schedule B [Over \$100]	1	\$290.60	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$11,815.60
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]		\$290.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,816.48	
10. Total [add lines 7, 8 and 9]			\$5,107.08
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]		\$13,188.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,815.60		
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		\$11,815.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,003.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,107.08		
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]			\$5,107.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,896.84
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]	\$191,760.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,815.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,575.83	
25. Total Funds Available [Add lines 21 and 24]			\$203,575.83
26. Previous Disbursements [Line 28 from last report]	\$178,571.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,107.08		
28. Total Disbursements this Election Cycle			\$183,678.99
29. Ending Balance			\$19,896.84