

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
Caesars Enterprise Services LLC One Caesars Palace Dr. Las Vegas, NV 89109-8969	1. 2.Entertainment 3.Las Vegas NV	10/12/2023	\$500.00	\$500.00
DeVault, Laura 1114 Little High Street Charlottesville, VA 22902	1.self-employed 2.Death Doula 3.Charlottesville, VA	10/13/2023	\$500.00	\$500.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1.Kirtley Construction LLC 2.General Contractor 3.Crozet, VA	10/12/2023	\$250.00	\$250.00
Leadership for Educational Equity 1805 7th Street NW Washington DC, DC 20001	1. 2.Leadership development organization 3.Washington D.C.	10/12/2023	\$949.98	\$24,399.98
Love, William 2659 Hydraulic Rd. Apt. D Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/08/2023	\$100.00	\$700.00
Murphy, Nancy 928 King William Drive Charlottesville, VA 22901	1.FCC 2.Associate Bureau Chief 3.Washington DC	10/21/2023	\$100.00	\$600.00
Reed, Edward 2340 Rod Pocceschi Way Virginia Beach, VA 23456	1.Two Capitols Consulting 2.Government Affairs Professional 3.Richmond, VA	10/20/2023	\$150.00	\$150.00
VA Beverage Association PAC 91-208 PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	10/02/2023	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC 91-258 PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	10/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$4,549.98	

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
Care In Action Inc. 45 Broadway New York, NY 10006	1. 2. domestic workers organization 3. New York 4. campaign services 5. Fair Market Value	10/15/2023	\$153.85	\$450.21
Total This Period			\$153.85	

No Schedule C results to display.

Katrina Callsen for Delegate (CC-22-00740)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	10/08/2023	\$4.94
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	campaign management	Katrina Callsen	10/12/2023	\$3,000.00
Haling, Patty 30 Canterbury Road Charlottesville, VA 22903	Expenses for volunteer appreciation brunch	Katrina Callsen	10/12/2023	\$413.31
Hartogenesis, Nancy 945 King William Drive Charlottesville, VA 22901	campaign services	Katrina Callsen	10/12/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	10/15/2023	\$19.75
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee for email service	Katrina Callsen	10/16/2023	\$69.00
Lily Franklin for Delegate P.O. Box 104 Blacksburg, VA 24063	Donation	Katrina Callsen	10/20/2023	\$250.00
Sara Ratcliffe for Virginia P.O. Box 358 Ruckersville, VA 22968	Donation	Katrina Callsen	10/20/2023	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	10/22/2023	\$13.84
Total This Period				\$4,520.84

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]	9	\$4,549.98	
2. Schedule B [Over \$100]	1	\$153.85	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,828.83
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]		\$153.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,520.84	
10. Total [add lines 7, 8 and 9]			\$4,674.69
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]		\$19,896.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,828.83		
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		\$4,828.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,725.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,674.69		
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]			\$4,674.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,050.98
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]	\$203,575.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,828.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,404.66	
25. Total Funds Available [Add lines 21 and 24]			\$208,404.66
26. Previous Disbursements [Line 28 from last report]	\$183,678.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,674.69		
28. Total Disbursements this Election Cycle			\$188,353.68
29. Ending Balance			\$20,050.98