

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
Associated General Contractors of Virginia Inc. 11950 Nuckols Road Glen Allen, VA 23059-5598	1. 2.PAC 3.Glen Allen VA	12/30/2023	\$250.00	\$250.00
Brewer, Richard 200 Garret St. Charlottesville, VA 22902	1.Commonwealth Senior Living 2.Chairman 3.Charlottesville, VA	12/30/2023	\$500.00	\$3,572.91
Brown, David 1719 Meadowbrook Heights Road Charlottesville, VA 22903	1.not employed 2.not employed 3.Charlottesville VA	12/30/2023	\$75.00	\$175.00
Commercial Development PAC 1729 King St. 410 Alexandria, VA 22314	1. 2.Real Estate 3.Alexandria	12/31/2023	\$250.00	\$250.00
Dammann, Charlotte 2958 Barrsden Farm Charlottesville, VA 22911	1.McLean Faulconer 2.real estate 3.Charlottesville VA	12/30/2023	\$250.00	\$250.00
Hingeley, James 2000 Marchant Street Unit 1 Charlottesville, VA 22902	1.Albemarle County 2.lawyer 3.Charlottesville, VA	12/28/2023	\$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.	12/12/2023	\$535.00	\$24,934.98
Linden, Russell 336 Parkway Street Charlottesville, VA 22902	1.Self-employed 2.Consultant 3.Charlottesville VA	12/28/2023	\$50.00	\$150.00
Love, William 2659 Hydraulic Rd. Apt. D Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/23/2023	\$62.50	\$762.50
Nix, James 2402 Kerry Lane Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	12/22/2023	\$62.50	\$212.50
Preston, Clarence 11419 Lords Lane Fredericksburg, VA 22408	1.Argin Technologies LLC 2.Instructor 3.Bethesda, MD	12/31/2023	\$125.00	\$1,125.00
Seaman, Linda 1606 Sawgrass Court Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	12/30/2023	\$250.00	\$350.00

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

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Smith, Candace 401 Georgetown Road Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville VA	12/30/2023	\$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	12/30/2023	\$250.00	\$500.00
Total This Period			\$3,160.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website/Email	Katrina Callsen	12/01/2023	\$24.00
NGP VAN 655 15th St. NW Ste. #650 Washington, DC 20005	NGP	Katrina Callsen	12/01/2023	\$250.00
Melendez, Jason 6306 Statute St. Chesterfield, VA 23832-6736	campaign services	Katrina Callsen	12/15/2023	\$2,200.00
MailChimp 675 Ponce De Leon Avenue N.E. Ste. 5000 Atlanta, GA 30308	service fee	Katrina Callsen	12/18/2023	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	12/24/2023	\$7.91
Melendez, Jason 6306 Statute St. Chesterfield, VA 23832-6736	campaign services	Katrina Callsen	12/28/2023	\$2,000.00
Virginia House Democratic 1021 E. Cary Street Ste. 1275 Richmond, VA 23219	donation to Democratic House Caucus	Katrina Callsen	12/28/2023	\$5,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	service fee	Katrina Callsen	12/31/2023	\$71.63
Hartogenesis, Nancy 945 King William Drive Charlottesville, VA 22901	campaign services	Katrina Callsen	12/31/2023	\$500.00
Total This Period				\$10,128.54

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]	14	\$3,160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$137.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$3,297.50</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]		\$10,128.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,128.54</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>\$16,014.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,297.50		
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		\$3,297.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,311.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,128.54		
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]			\$10,128.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,183.06</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]	\$210,266.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,297.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$213,564.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$213,564.16</b>
26. Previous Disbursements [Line 28 from last report]	\$194,252.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,128.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$204,381.10</b>
<b>29. Ending Balance</b>			<b>\$9,183.06</b>