

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2. 3.Richmond VA	06/17/2024	\$1,000.00	\$1,000.00
American HealthCare, LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2. 3.Roanoke VA	06/17/2024	\$500.00	\$500.00
Arrow International, Inc. 9900 Clinton Rd Cleveland, OH 44144-1034	1. 2. 3.Cleveland OH	05/24/2024	\$500.00	\$500.00
Berlin, Lester 1039 Glenwood Station Ln Charlottesville, VA 22901-5712	1. Not Employed 2. Not Employed 3. Charlottesville VA	06/15/2024	\$25.00	\$25.00
Bland, William 448 W 55th St Apt 4B New York, NY 10019-4352	1. Cikatelli Associates 2. Management Consultant 3. New York NY	06/14/2024	\$25.00	\$25.00
Bonnie, Richard J. 630 Ivy Farm Dr Charlottesville, VA 22901-8848	1. Professor 2. University of Virginia 3. Charlottesville VA	05/14/2024	\$250.00	\$250.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2. 3. Richmond VA	05/14/2024	\$250.00	\$250.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2. 3. Pine City NY	05/14/2024	\$125.00	\$125.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2. 3. Pine City NY	05/14/2024	\$125.00	\$125.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. 3. Charlottesville VA	05/10/2024	\$5,000.00	\$10,000.00
Combs, Karen 415 4th St NE Charlottesville, VA 22902-4744	1. Not Employed 2. Not Employed 3. Charlottesville VA	01/02/2024	\$250.00	\$250.00
Coon, Jane 163 Rock Mills Rd Woodville, VA 22749-1831	1. Not Employed 2. Not Employed 3. Woodville VA	06/16/2024	\$50.00	\$50.00

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Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	05/03/2024	\$25.00	\$25.00
Dassance, Charles 1562 Sawgrass Ct Charlottesville, VA 22901-3236	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/02/2024	\$112.50	\$262.50
Dassance, Charles and Sara 1562 Sawgrass Ct Charlottesville, VA 22901-3236	1.Not employed 2.Not employed 3.Charlottesville VA	06/18/2024	\$150.00	\$150.00
Dozier, Jack 2967 Mill Grove Ln North Garden, VA 22959-1621	1.Yale University 2.Student 3.North Garden VA	05/04/2024	\$10.00	\$10.00
fenton, joan PO Box 4226 Charlottesville, VA 22905-4226	1.quilts unlimited 2.ceo 3.Charlottesville VA	05/03/2024	\$25.00	\$2,025.00
Gelbman, Doris 525 Meade Ave Charlottesville, VA 22902-5460	1.Gelbman Law PLLC 2.Lawyer 3.Charlottesville VA	05/14/2024	\$100.00	\$100.00
Goldstein, Steven N 84 Bishops Ridge Dr Charlottesville, VA 22911-4603	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/15/2024	\$25.00	\$25.00
Harris, Ronald PO Box 446 Palmyra, VA 22963-0446	1.Not Employed 2.Not Employed 3.Palmyra VA	01/03/2024	\$250.00	\$250.00
Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/04/2024	\$125.00	\$125.00
Haughey, Sheila 2408 Hillwood Pl Charlottesville, VA 22901-2921	1.Snook & Haughey, P. C. 2.Attorney 3.Charlottesville VA	05/12/2024	\$100.00	\$229.00
Haymes, Eugene 2244 Crabtree Falls Hwy Massies Mill, VA 22967-2011	1.Not Employed 2.Not Employed 3.Massies Mill VA	06/24/2024	\$25.00	\$25.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903-7832	1.Self Employed 2.Election Consultant 3.Charlottesville VA	01/09/2024	\$75.00	\$75.00

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Henke, Michael 1832 Wayside Pl Charlottesville, VA 22903-1631	1. Not Employed 2. Not Employed 3. Charlottesville VA	01/04/2024	\$62.50	\$62.50
Henke, Michael 1832 Wayside Pl Charlottesville, VA 22903-1631	1. Not Employed 2. Not Employed 3. Charlottesville VA	05/13/2024	\$100.00	\$162.50
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902-4304	1. Self Employed 2. Independent Consultant 3. Charlottesville VA	01/04/2024	\$37.50	\$37.50
Hutchinson, Carter 3428 Parkwood Ave Richmond, VA 23221-3425	1. Senate of VA 2. COS 3. Richmond VA	01/03/2024	\$62.50	\$62.50
Keller, Genevieve 504 1st St N Charlottesville, VA 22902-4613	1. Not Employed 2. Not Employed 3. Charlottesville VA	01/02/2024	\$62.50	\$62.50
Keller, Timothy 504 1st St N Charlottesville, VA 22902-4613	1. Not Employed 2. Not Employed 3. Charlottesville VA	01/02/2024	\$62.50	\$62.50
Kirtley, Bruce 6084 Rockfish Gap Tpke Crozet, VA 22932-3403	1. 2. 3. Crozet VA	05/24/2024	\$100.00	\$100.00
koleszar, steve 142 Scarborough Pl Charlottesville, VA 22903-6546	1. Not employed 2. Not employed 3. Charlottesville VA	01/02/2024	\$37.50	\$37.50
Lewis, Patrice PO Box 13241 Roanoke, VA 24032-3241	1. GentryLocke Attorneys 2. Lobbyist 3. Roanoke VA	05/14/2024	\$250.00	\$250.00
Lewis, Patrice L. PO Box 780 Richmond, VA 23218-0780	1. Gentry Locke Attorneys 2. Associate and Government Affairs Manager 3. Richmond VA	01/09/2024	\$250.00	\$250.00
Long, Maryann 131 Almere Ave Charlottesville, VA 22902-6197	1. Not Employed 2. Not Employed 3. Charlottesville VA	06/14/2024	\$25.00	\$79.00
Love, William PO Box 4870 Charlottesville, VA 22905-4870	1. Not Employed 2. Not Employed 3. Charlottesville VA	06/14/2024	\$100.00	\$600.00

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Lynch, Kevin 609 Locust Ave Charlottesville, VA 22902-4812	1.Exide Technologies 2.electrical engineer 3.Charlottesville VA	01/06/2024	\$37.50	\$37.50
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2. 3.Richmond VA	01/09/2024	\$250.00	\$250.00
McKeel, Diantha 103 Smithfield Ct Charlottesville, VA 22901-2252	1.County of Albemarle 2.Member, Board of Supervisors 3.Charlottesville VA	03/15/2024	\$50.00	\$160.00
McLaren, McLaren, 520 Locust Ave Charlottesville, VA 22902-4811	1.University of Virginia 2.Professor 3.Charlottesville VA	01/06/2024	\$100.00	\$100.00
McNamara, Katherine 511 1st St N Charlottesville, VA 22902-4656	1.self 2.editor 3.Charlottesville VA	01/02/2024	\$37.50	\$87.50
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	1.Commonwealth of Virginia 2.Legislative Aide 3.North Chesterfield VA	04/29/2024	\$10.00	\$10.00
Michels, Suzanne 600 Northwood Ave Charlottesville, VA 22902-4335	1.self 2.psychologist 3.Charlottesville VA	01/03/2024	\$37.50	\$287.50
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901-7545	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/03/2024	\$250.00	\$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. 3.Charlottesville VA	05/14/2024	\$250.00	\$250.00
Osso, Annette 1005 Vineyard Path Rd Barboursville, VA 22923-8357	1.Marion Construction 2.President 3.Barboursville VA	01/05/2024	\$125.00	\$125.00
Payne, Susan 912 Marsh Ln Charlottesville, VA 22903-4668	1.Blue Ridge Group 2.Marketing Professional 3.Charlottesville VA	01/05/2024	\$250.00	\$250.00
Ruffin, Evelyn 1425 Trailside Ct Charlottesville, VA 22911-8497	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/14/2024	\$25.00	\$25.00

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Sentara Health Administration, Inc. 6015 Poplar Hall Dr Norfolk, VA 23502-3819	1. 2. 3.Norfolk VA	05/15/2024	\$500.00	\$500.00
Shenefield, Barbara 321 Parkway St Charlottesville, VA 22902-4630	1.None 2.graphic designer illustrator 3.Charlottesville VA	01/06/2024	\$100.00	\$100.00
Shenefield, Barbara 321 Parkway St Charlottesville, VA 22902-4630	1.None 2.graphic designer illustrator 3.Charlottesville VA	05/05/2024	\$100.00	\$200.00
Somer, Natalie 1608 Stoney Creek Dr Charlottesville, VA 22902-7235	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/14/2024	\$25.00	\$75.00
Somer, Natalie 1608 Stoney Creek Dr Charlottesville, VA 22902-7235	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/25/2024	\$100.00	\$175.00
SURRE, John 250 Pantops Mountain Rd Apt 7504 Charlottesville, VA 22911-8720	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/04/2024	\$50.00	\$100.00
Utz, Sharon 1182 Partridge Ln Charlottesville, VA 22901-1786	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/05/2024	\$25.00	\$25.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. 3.Richmond VA	01/09/2024	\$500.00	\$500.00
Van Yahres, Peggy 1700 Chesapeake St Charlottesville, VA 22902-5807	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/03/2024	\$100.00	\$200.00
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22902-6321	1.Indendence Resource Center 2.CEO 3.Charlottesville VA	01/03/2024	\$500.00	\$500.00
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22902-6321	1.Indendence Resource Center 2.CEO 3.Charlottesville VA	05/03/2024	\$250.00	\$750.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2. 3.Richmond VA	05/24/2024	\$250.00	\$250.00

Katrina Callsen for Delegate (CC-22-00740)

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Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2. 3.Richmond VA	01/09/2024	\$500.00	\$500.00
Virginia Bankers Associations State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. 3.Glen Allen VA	03/15/2024	\$500.00	\$500.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. 3.Richmond VA	01/09/2024	\$500.00	\$500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2. 3.Richmond VA	03/15/2024	\$500.00	\$500.00
Virginia Land Title Association 13800 Highway 9 N Ste D Alpharetta, GA 30004-4593	1. 2. 3.Alpharetta GA	06/17/2024	\$500.00	\$500.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2. 3.Richmond VA	03/15/2024	\$125.00	\$125.00
Virginia Sheriff's Association Political Action Committee 901 E Byrd St Ste 1301	1. 2. 3.Richmond VA	05/14/2024	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. 3.Richmond VA	01/09/2024	\$500.00	\$500.00
Williamson, Bruce 1100 Park St Charlottesville, VA 22901-3913	1.Lepold and Martin PLLC 2.Lawyer 3.Charlottesville VA	01/04/2024	\$50.00	\$300.00
Total This Period			\$17,620.00	

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
Kuttner, Ludwig PO Box 359 Keene, VA 22946-0359	1. 2. 3. Keene VA 4. Fundraiser catering. 5. FairMarketValue	01/06/2024	\$900.00	\$1,900.00
REALTORS PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3. Glen Allen VA 4. Food and beverage for reception. 5. ActualCost	01/11/2024	\$244.75	\$244.75
REALTORS PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3. Glen Allen VA 4. Food and beverage for reception. 5. ActualCost	04/16/2024	\$109.95	\$354.70
Total This Period			\$1,254.70	

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
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Compensation.	Katrina Callsen	01/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Katrina Callsen	01/01/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	Service fee.	Katrina Callsen	01/07/2024	\$99.82
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	MailChimp mailing software.	Katrina Callsen	01/16/2024	\$75.00
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Compensation.	Katrina Callsen	02/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Katrina Callsen	02/01/2024	\$250.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	MailChimp mailing software.	Katrina Callsen	02/16/2024	\$75.00
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Compensation.	Katrina Callsen	03/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Katrina Callsen	03/01/2024	\$250.00
Meriwether Godsey, Inc. 201 N 9th St Richmond, VA 23219-3401	Swearing-in ceremony food and beverage reception.	Katrina Callsen	03/11/2024	\$901.59
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus membership fee.	Katrina Callsen	03/11/2024	\$2,500.00
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Compensation.	Katrina Callsen	04/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Katrina Callsen	04/01/2024	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
YOUNIVERSE INNOVATION INC. 401 Ryland St Ste 200A Reno, NV 89502-1643	Office furniture.	Katrina Callsen	04/11/2024	\$1,160.37
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Refund	Katrina Callsen	04/29/2024	\$10.00
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Compensation.	Katrina Callsen	05/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Katrina Callsen	05/01/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	Service fee.	Katrina Callsen	05/05/2024	\$24.12
Actblue 366 Summer St Somerville, MA 02144-3132	Service fee.	Katrina Callsen	05/12/2024	\$3.95
Actblue 366 Summer St Somerville, MA 02144-3132	Service fee.	Katrina Callsen	05/19/2024	\$7.90
Staples, Inc. 500 Staples Dr Framingham, MA 01702-4478	Office furniture.	Katrina Callsen	05/25/2024	\$658.63
YOUNIVERSE INNOVATION INC. 401 Ryland St Ste 200A Reno, NV 89502-1643	Office furniture.	Katrina Callsen	05/25/2024	\$157.94
Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109-5210	Office supplies.	Katrina Callsen	05/27/2024	\$622.30
Melendez, Jason 5241 Plum St North Chesterfield, VA 23237-3283	Compensation.	Katrina Callsen	06/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Katrina Callsen	06/01/2024	\$250.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event ticket.	Katrina Callsen	06/14/2024	\$1,000.00

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	06/16/2024	\$11.87
Actblue 366 Summer St Somerville, MA 02144-3132	Service fee.	Katrina Callsen	06/18/2024	\$5.93
Actblue 366 Summer St Somerville, MA 02144-3132	Service fee.	Katrina Callsen	06/30/2024	\$4.94
Total This Period				\$10,319.36

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]	65	\$17,620.00	
2. Schedule B [Over \$100]	2	\$1,254.70	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$18,874.70
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]		\$1,254.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,319.36	
10. Total [add lines 7, 8 and 9]			\$11,574.06
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]		\$9,183.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,874.70		
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		\$18,874.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,057.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,574.06		
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]			\$11,574.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,483.70
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]	\$213,564.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,874.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$232,438.86	
25. Total Funds Available [Add lines 21 and 24]			\$232,438.86
26. Previous Disbursements [Line 28 from last report]	\$204,381.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,574.06		
28. Total Disbursements this Election Cycle			\$215,955.16
29. Ending Balance			\$16,483.70