

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ACE Development Company L 2180 S 1300 E Ste 600 Salt Lake City, UT 84106-4462	1. 2. 3.Salt Lake City UT	12/20/2024	\$500.00	\$500.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2. 3.Richmond VA	11/12/2024	\$1,250.00	\$1,250.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108-0683	1. 2. 3.Seattle WA	10/04/2024	\$500.00	\$500.00
Anheuser-Busch Companies 1 Busch Pl Saint Louis, MO 63118-1849	1. 2. 3.Saint Louis MO	10/19/2024	\$250.00	\$250.00
Argie, Leah 3938 Richmond Rd Keswick, VA 22947-2811	1.Top Notch Pharmacy 2.Pharmacist 3.Keswick VA	12/31/2024	\$500.00	\$500.00
Betting On VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255-1683	1. 2. 3.Richmond VA	11/12/2024	\$2,500.00	\$2,500.00
Bishop, Charles N PO Box 1385 Staunton, VA 24402-1385	1.Real Estate Professional 2.CHARLIE BISHOP JR 3.Staunton VA	10/23/2024	\$250.00	\$250.00
Bonnie, Richard J 630 Ivy Farm Dr Charlottesville, VA 22901-8848	1.University of Virginia 2.Professor 3.Charlottesville VA	10/28/2024	\$250.00	\$250.00
Brewer, Richard PO Box 1157 Charlottesville, VA 22902-1157	1.Commonwealth Senior Living 2.Chairman 3.Charlottesville VA	10/10/2024	\$500.00	\$500.00
Caesars Enterprise Services LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2. 3.Las Vegas NV	10/19/2024	\$1,000.00	\$1,000.00
Callsen, Gilman 935 King William Dr Charlottesville, VA 22901-0624	1.Rho Impact 2.Executive 3.Charlottesville VA	12/13/2024	\$250.00	\$250.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2. 3.Richmond VA	11/12/2024	\$500.00	\$500.00

Katrina Callsen for Delegate (CC-22-00740)

Reporting Period: 07/01/2024 Through: 12/31/2024

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CapitalOne 1717 E Cary St Richmond, VA 23223-7024	1. 2. 3.Richmond VA	09/15/2024	\$500.00	\$500.00
Caplin, Michael 317 Rivanwood Pl Charlottesville, VA 22901-8939	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/18/2024	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. 3.Charlottesville VA	08/28/2024	\$5,000.00	\$5,043.23
Commercial Development Political Action Committee 1729 King St Ste 410	1. 2. 3.Alexandria VA	12/31/2024	\$250.00	\$250.00
Commissioner of Revenue Political Action Committee (CORPAC) 2400 Washington Ave Newport News, VA 23607-4301	1. 2. 3.Newport News VA	11/12/2024	\$125.00	\$125.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2. 3.Glen Allen VA	10/19/2024	\$500.00	\$500.00
Connect Holding II LLC PO Box 1480 Fayetteville, NC 28302-1480	1. 2. 3.Fayetteville NC	12/20/2024	\$750.00	\$750.00
Dammann, Charlotte 2958 Barrsden Farm Charlottesville, VA 22911-6220	1.McLean Faulconer 2.Real Estate Broker 3.Charlottesville VA	10/24/2024	\$500.00	\$500.00
Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/23/2024	\$250.00	\$250.00
Dassance, Charles 1562 Sawgrass Ct Charlottesville, VA 22901-3236	1.Not employed 2.Not employed 3.Charlottesville VA	12/20/2024	\$250.00	\$250.00
Grisham, John 5120 Cove Garden Rd North Garden, VA 22959-2334	1.self 2.Writer 3.North Garden VA	10/29/2024	\$250.00	\$250.00
Halbert, Jason 2633 Jefferson Park Cir Charlottesville, VA 22903-4133	1.The Oak Hill Fund 2.Philanthropy 3.Charlottesville VA	10/24/2024	\$250.00	\$250.00

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Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/07/2024	\$125.00	\$125.00
Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/30/2024	\$37.50	\$187.50
Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/30/2024	\$25.00	\$187.50
HBAV BUILD - PAC 1051 E Cary St Ste 1400 Richmond, VA 23219-4045	1. 2. 3.Richmond VA	10/19/2024	\$1,500.00	\$1,500.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902-4304	1.Self Employed 2.Consultant 3.Charlottesville VA	12/20/2024	\$125.00	\$125.00
Hingeley, James 2000 Marchant St Apt 1 Charlottesville, VA 22902-5893	1.Albemarle County 2.lawyer 3.Charlottesville VA	10/21/2024	\$250.00	\$250.00
Hingeley, James 2000 Marchant St Apt 1 Charlottesville, VA 22902-5893	1.Albemarle County 2.lawyer 3.Charlottesville VA	12/13/2024	\$250.00	\$500.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2. 3.Richmond VA	11/12/2024	\$500.00	\$500.00
Inc., Counterspark 1801 Pennsylvania Ave NW Ste 410 Washington, DC 20006-3618	1.Counterspark 2.Counterspark 3.Washington DC	12/26/2024	\$500.00	\$500.00
Lewis, Patrice 14200 Broad Oaks Ct Midlothian, VA 23112-4617	1.Gentry Locke 2.Attorney 3.Richmond VA	10/16/2024	\$250.00	\$250.00
Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901-3201	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/09/2024	\$1,000.00	\$1,000.00
Love, William PO Box 4870 Charlottesville, VA 22905-4870	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/21/2024	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Love, William PO Box 4870 Charlottesville, VA 22905-4870	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/23/2024	\$250.00	\$500.00
Michels, Suzanne 600 Northwood Ave Charlottesville, VA 22902-4335	1.self 2.psychologist 3.Charlottesville VA	12/13/2024	\$250.00	\$250.00
Miller, Nancy 108 Railroad Ave Orange, VA 22960-1623	1.The Miller Firm 2.Attorney 3.Orange VA	10/18/2024	\$500.00	\$500.00
Noonan, Aimee 1127 Leonard St Charlottesville, VA 22902-5936	1. 2. 3.Charlottesville VA	12/29/2024	\$150.00	\$150.00
PsychMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2. 3.Richmond VA	10/28/2024	\$250.00	\$250.00
Purekal, Jim 704 Colonial Ave Norfolk, VA 23507-1808	1.Advanced Energy United 2.Policy Director 3.Washington DC	10/22/2024	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3.Glen Allen VA	10/04/2024	\$1,000.00	\$1,000.00
ReedSmith LLP 20 Stanwix St Ste 1200 Pittsburgh, PA 15222-4803	1. 2. 3.Pittsburgh PA	09/09/2024	\$250.00	\$250.00
Republic Services LE03-AWIN Management Inc 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2. 3.Phoenix AZ	09/09/2024	\$250.00	\$250.00
richards, raymond 1300 Carter Ln Charlottesville, VA 22901-3116	1.Retired 2.Retired 3.Charlottesville VA	12/15/2024	\$100.00	\$200.00
Rogers, Cody 3720 Ingomar St NW Washington, DC 20015-1820	1.Stinson LLP 2.Attorney 3.Washington DC	09/06/2024	\$500.00	\$500.00
Sentara Health Plans PO Box 66189 Virginia Beach, VA 23466-6189	1. 2. 3.Virginia Beach VA	11/26/2024	\$250.00	\$250.00

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Strata Solar LLC 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2. 3.Durham NC	10/23/2024	\$250.00	\$250.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2. 3.Napa CA	09/09/2024	\$500.00	\$500.00
VA Apartment Management Association PAC 2812 Emerywood Pkwy Ste 231 Richmond, VA 23294-3732	1. 2. 3.Richmond VA	10/28/2024	\$500.00	\$500.00
Virginia, Clean 213 7th St NE Charlottesville, VA 22902-5306	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/16/2024	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2. 3.Richmond VA	10/19/2024	\$250.00	\$250.00
Virginia Bankers Association State PAC 11163 Nuckols Rd Glen Allen, VA 23059-5604	1. 2. 3.Glen Allen VA	11/12/2024	\$1,500.00	\$1,500.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261-7552	1. 2. 3.Richmond VA	10/19/2024	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. 3.Henrico VA	10/19/2024	\$250.00	\$250.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514-3487	1. 2. 3.Norfolk VA	10/19/2024	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. 3.Richmond VA	12/31/2024	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. 3.Richmond VA	10/18/2024	\$2,000.00	\$2,000.00
VOW PAC 1021 E Cary St Ste 1002 Richmond, VA 23219-4072	1. 2. 3.Richmond VA	10/19/2024	\$500.00	\$500.00

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Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2. 3.Richmond VA	10/04/2024	\$500.00	\$500.00
Total This Period			\$34,687.50	

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
CapitalOne 1717 E Cary St Richmond, VA 23223-7024	1. 2. 3. Richmond VA 4. Reception catering. 5. FairMarketValue	10/21/2024	\$250.00	\$750.00
Kirtley, Bruce 6084 Rockfish Gap Tpke Crozet, VA 22932-3403	1. 2. 3. Crozet VA 4. Event wine donation. 5. FairMarketValue	09/17/2024	\$200.00	\$200.00
Kirtley, Bruce 6084 Rockfish Gap Tpke Crozet, VA 22932-3403	1. 2. 3. Crozet VA 4. 10-25-2024 Fall Dinner Host 5. ActualCost	10/25/2024	\$1,778.12	\$1,978.12
Total This Period			\$2,228.12	

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 LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity software.	Jason Melendez	07/01/2024	\$57.60
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll	Katrina Callsen.	07/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Jason Melendez	07/01/2024	\$250.00
Gloria Witt for Congress PO Box 2225 Lynchburg, VA 24505-2225	Contribution.	Katrina Callsen	07/09/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	07/14/2024	\$0.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity software.	Jason Melendez	08/01/2024	\$57.60
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll.	Katrina Callsen	08/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Jason Melendez	08/01/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	09/01/2024	\$0.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity software.	Jason Melendez	09/01/2024	\$57.60
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll.	Katrina Callsen	09/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Jason Melendez	09/01/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	09/08/2024	\$19.75

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Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank fee.	Jason Melendez	09/18/2024	\$5.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity software.	Jason Melendez	10/01/2024	\$57.60
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll.	Jason Melendez	10/01/2024	\$250.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Jason Melendez	10/01/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/13/2024	\$19.75
Albemarle County Democratic Party PO Box 5698 Charlottesville, VA 22905-5698	Event sponsorship.	Jason Melendez	10/19/2024	\$500.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/20/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/20/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/20/2024	\$3.95
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/20/2024	\$19.75
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/20/2024	\$19.75
Jefferson School African American Heritage Center 233 4th St NW Charlottesville, VA 22903-4593	Event ticket.	Jason Melendez	10/21/2024	\$5.26
Sbroccos Donuts & Espresso 115 Maury Ave Charlottesville, VA 22903-3009	Event supplies.	Jason Melendez	10/21/2024	\$125.57

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Callsen, Katrina 935 King William Dr Charlottesville, VA 22901-0624	Reimbursement for event supplies.	Jason Melendez	10/25/2024	\$148.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/27/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/27/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/27/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/27/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	10/27/2024	\$19.75
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll.	Jason Melendez	10/28/2024	\$10.00
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank fee.	Jason Melendez	10/29/2024	\$20.00
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank fee.	Jason Melendez	10/31/2024	\$10.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity software.	Jason Melendez	11/01/2024	\$57.60
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll.	Jason Melendez	11/01/2024	\$240.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Jason Melendez	11/01/2024	\$250.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	11/03/2024	\$9.88

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Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website.	Jason Melendez	11/07/2024	\$1,550.00
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Social media management.	Jason Melendez	11/12/2024	\$48.00
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Social media management.	Jason Melendez	11/26/2024	\$5.74
The Pivot Group 712 H St NE Unit 606 Washington, DC 20002-3627	Campaign supplies.	Jason Melendez	11/27/2024	\$1,327.50
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank fee.	Jason Melendez	11/27/2024	\$20.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity software.	Jason Melendez	12/01/2024	\$57.60
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance software.	Jason Melendez	12/01/2024	\$250.00
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll.	Jason Melendez	12/02/2024	\$250.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	District Office rent.	Jason Melendez	12/02/2024	\$550.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Contribution.	Jason Melendez	12/04/2024	\$250.00
Marrero, Sofia A 3920 W Broad St Unit 2311 Richmond, VA 23230-3922	Orientation per diem.	Jason Melendez	12/05/2024	\$474.00
Virginia Department of General Services 11000 BANK St FI 5 Richmond, VA 23218	Parking.	Jason Melendez	12/05/2024	\$20.00
Virginia Department of General Services 11000 BANK St FI 5 Richmond, VA 23218	Parking	Jason Melendez.	12/06/2024	\$20.00

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5th Congressional District Democratic Committee 919 E Main St Ste 2050	12-7-2024 Event Ticket	Jason Melendez	12/07/2024	\$110.00
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901-0624	Reimbursement for event supplies.	Jason Melendez	12/07/2024	\$100.00
Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website.	Jason Melendez	12/07/2024	\$50.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/08/2024	\$4.94
Panera Bread 405 Merchant Walk Sq Charlottesville, VA 22902-6510	Event supplies.	Jason Melendez	12/09/2024	\$77.10
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Social media management.	Jason Melendez	12/10/2024	\$60.00
Virginia Discovery Museum 524 E Main St Charlottesville, VA 22902-5336	12-29-2024 Event Venue	Jason Melendez	12/10/2024	\$425.00
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/15/2024	\$39.50
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/15/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/15/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/15/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/15/2024	\$0.40
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/15/2024	\$3.95

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Carter, Josephine 1722 Rose Ave Richmond, VA 23222-4927	Payroll.	Jason Melendez	12/16/2024	\$1,467.70
Kirtley, Bruce 6084 Rockfish Gap Tpke Crozet, VA 22932-3403	10-25-2024 Fall Dinner Host	Jason Melendez	12/16/2024	\$1,000.00
Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109-5210	Event supplies.	Katrina Callsen	12/17/2024	\$81.44
Target.com 312 Connor Dr Charlottesville, VA 22911-5605	Event supplies.	Katrina Callsen	12/17/2024	\$119.53
Target.com 312 Connor Dr Charlottesville, VA 22911-5605	Event supplies.	Katrina Callsen	12/18/2024	\$252.30
CityParking 801 E Main St Richmond, VA 23219-2901	Session parking.	Jason Melendez	12/19/2024	\$140.00
Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109-5210	Event supplies.	Katrina Callsen	12/21/2024	\$641.53
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/22/2024	\$3.95
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/22/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/22/2024	\$4.94
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/22/2024	\$1.49
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/22/2024	\$1.98
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/22/2024	\$2.97

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Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109-5210	Event supplies.	Katrina Callsen	12/26/2024	\$16.82
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$2.97
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$1.98
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$9.88
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$3.95
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$19.75
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$1.98
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$2.97
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$3.95
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/29/2024	\$0.40
Bodos Bagels 505 Preston Ave Charlottesville, VA 22903-4535	Staff lunch.	Jason Melendez	12/30/2024	\$12.24
Kardinal Hall 722 Preston Ave Ste 101 Charlottesville, VA 22903-4400	Catering deposit.	Jason Melendez	12/30/2024	\$57.75

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Walmart Inc. 975 Hilton Heights Rd Charlottesville, VA 22901-8394	Event supplies.	Jason Melendez	12/30/2024	\$29.53
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/31/2024	\$1.49
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/31/2024	\$0.99
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/31/2024	\$0.99
Actblue 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Jason Melendez	12/31/2024	\$19.75
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank fee.	Jason Melendez	12/31/2024	\$38.00
Total This Period				\$13,712.02

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]	57	\$34,687.50	
2. Schedule B [Over \$100]	2	\$2,228.12	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,007.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$43.23	
5. Total	77		\$37,966.35
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]		\$2,228.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$43.23	
9. Schedule D [Expenditures]		\$13,712.02	
10. Total [add lines 7, 8 and 9]			\$15,983.37
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]		\$16,483.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,966.35		
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		\$37,966.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,450.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,983.37		
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]			\$15,983.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,466.68
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		\$16,483.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,966.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,966.35	
25. Total Funds Available [Add lines 21 and 24]			\$54,450.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,983.37		
28. Total Disbursements this Election Cycle			\$15,983.37
29. Ending Balance			\$38,466.68