

Katrina Callsen for Delegate (CC-22-00740)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Manufacturing 3.Richmond VA	05/19/2025	\$1,500.00	\$1,500.00
Barnes, Catherine 4005 Marie Curie Ct Charlottesville, VA 22902-8780	1.Not Employed 2.Not Employed 3.Philadelphia PA	05/23/2025	\$200.00	\$200.00
Beard, Robert 845 W Leigh Dr Charlottesville, VA 22901-7748	1.Self 2.Real Estate investor 3.Charlottesville VA	05/21/2025	\$250.00	\$250.00
Bonnie, Richard J 630 Ivy Farm Dr Charlottesville, VA 22901-8848	1.University of Virginia 2.Professor 3.Charlottesville VA	06/02/2025	\$200.00	\$200.00
Brooks, Katherine 2006 Pine Top Rd Charlottesville, VA 22903-1233	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/23/2025	\$250.00	\$250.00
Cameron, Michael 557 Lochlyn Hill Dr Charlottesville, VA 22901-3771	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/23/2025	\$150.00	\$150.00
Cipriano, Pamela 512 Rosemont Dr Charlottesville, VA 22903-7694	1.University of Virginia 2.RN consultant 3.Charlottesville VA	05/26/2025	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political Action Committee 3.Charlottesville VA	04/24/2025	\$5,000.00	\$5,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political Action Committee 3.Charlottesville VA	05/22/2025	\$1,000.00	\$6,000.00
Comcast Corporation 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2.Telecommunications 3.Philadelphia PA	06/05/2025	\$500.00	\$500.00
Cullop, Ben 2010 Greenbrier Dr Charlottesville, VA 22901-2917	1.Usonian Realty 2.Partner 3.Charlottesville VA	05/21/2025	\$1,000.00	\$1,000.00
Daugherty, Virginia 104 W High St Charlottesville, VA 22902-5019	1.SELF 2.writer 3.Charlottesville VA	05/22/2025	\$1,000.00	\$1,000.00

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Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Candidate Campaign Committee 3.Charlottesville VA	05/19/2025	\$500.00	\$500.00
Deucher, Theodore 3074 Lonesome Mountain Rd Charlottesville, VA 22911-6009	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/17/2025	\$150.00	\$150.00
Doernberg, Dan 110 Northwood Cir Charlottesville, VA 22902-4338	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/12/2025	\$500.00	\$500.00
EPIC PharmPAC of Virginia 8703 Studley Rd Ste B Mechanicsville, VA 23116-2016	1. 2.Pharmacists 3.Mechanicsville VA	05/14/2025	\$2,500.00	\$2,500.00
Fadil, Adeeb 1855 Westview Rd Charlottesville, VA 22903-1632	1.Simpson Thatcher, LLC 2.Senior Counsel 3.New York NY	05/29/2025	\$150.00	\$150.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905-4226	1.quilts unlimited 2.ceo 3.Charlottesville VA	05/29/2025	\$500.00	\$500.00
Friends of Lamont PO Box 15512 Richmond, VA 23227-5512	1. 2.Candidate Campaign Committee 3.Richmond VA	06/05/2025	\$5,000.00	\$5,000.00
HBAV BUILD - PAC 1051 E Cary St Ste 1400 Richmond, VA 23219-4045	1. 2.Construction 3.Richmond VA	05/19/2025	\$2,000.00	\$2,000.00
Henke, Michael 1832 Wayside Pl Charlottesville, VA 22903-1631	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/15/2025	\$150.00	\$150.00
Hiatt, Jean 1719 Meadowbrook Heights Rd Charlottesville, VA 22901-3001	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/28/2025	\$150.00	\$150.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902-4304	1.Self Employed 2.Independent Consultant 3.Charlottesville VA	05/14/2025	\$250.00	\$250.00
Holloway, Simona 100 Marie Pl Charlottesville, VA 22901-2931	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/23/2025	\$150.00	\$150.00

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	05/05/2025	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	05/23/2025	\$500.00	\$1,000.00
Jay, Joan 401 Park St Charlottesville, VA 22902-4737	1.Loring Woodruff 2.Realtor 3.Charlottesville VA	05/23/2025	\$250.00	\$250.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903-3404	1.U. of Virginia 2.Professor 3.Charlottesville VA	05/02/2025	\$250.00	\$250.00
Kraft, Sherry 410 2nd St NE Charlottesville, VA 22902-4626	1.self-employed 2.Retired 3.Charlottesville VA	04/23/2025	\$250.00	\$250.00
Kuttner, Ludwig PO Box 359 Keene, VA 22946-0359	1.Hampshire Investments Ltd 2.CEO 3.Charlottesville VA	05/23/2025	\$250.00	\$2,250.00
Leadership for Educational Equity 1805 7th St NW Washington, DC 20001-3186	1. 2.Nonprofit Education 3.Washington DC	04/29/2025	\$1,000.00	\$1,000.00
Long, Donald 6617 Welbourne Ln Crozet, VA 22932-3363	1.Flora Pettit PC 2.Attorney 3.Crozet VA	05/22/2025	\$500.00	\$500.00
Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901-3201	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/15/2025	\$500.00	\$500.00
Love, William PO Box 4870 Charlottesville, VA 22905-4870	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/20/2025	\$300.00	\$425.00
Lynch, Kevin 609 Locust Ave Charlottesville, VA 22902-4812	1.Exide Technologies 2.electrical engineer 3.Charlottesville VA	05/03/2025	\$200.00	\$200.00
Maushammer, Robert J 200 Garrett St Unit 509 Charlottesville, VA 22902-5670	1.Not employed 2.Not employed 3.Charlottesville VA	04/05/2025	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
McLaren, John 520 Locust Ave Charlottesville, VA 22902-4811	1.University of Virginia 2.Professor 3.Charlottesville VA	05/28/2025	\$125.00	\$125.00
Michels, Suzanne 600 Northwood Ave Charlottesville, VA 22902-4335	1.self 2.psychologist 3.Charlottesville VA	05/15/2025	\$150.00	\$150.00
Murphy, Nancy 928 King William Dr Charlottesville, VA 22901-0621	1.FCC 2.Attorney 3.Charlottesville VA	05/19/2025	\$200.00	\$200.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901-7545	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/28/2025	\$250.00	\$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Contractors 3.Charlottesville VA	05/23/2025	\$250.00	\$250.00
Ordway, Kathryn 3015 Martinwood Rd. Missoula, MT 59802-3264	1.Not employed 2.Not employed 3.Missoula MT	05/24/2025	\$1,000.00	\$1,000.00
Quinn, Rebecca 104 4th St NE Apt 2 Charlottesville, VA 22902-5200	1.RCQuinn Consulting 2.consultant 3.Charlottesville VA	05/26/2025	\$250.00	\$250.00
Salzman, Randall 320 11th St NW Charlottesville, VA 22903-2322	1.Self Employed 2.Writer 3.Charlottesville VA	05/23/2025	\$200.00	\$200.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911-2200	1.self 2.physician 3.Charlottesville VA	04/27/2025	\$150.00	\$150.00
Seaman, Rick 1606 Sawgrass Ct Charlottesville, VA 22901-3237	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/15/2025	\$250.00	\$250.00
Seven Hills Strategy Group LLC 108 N 8th St Fl 3 Richmond, VA 23219-2306	1. 2.Government Affairs 3.Richmond VA	05/04/2025	\$250.00	\$250.00
Sharpe, Susan 328 Copper Hill Dr Charlottesville, VA 22902-7232	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/16/2025	\$150.00	\$150.00

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Sky Mall LLC 105 W Main St Ste 200 Charlottesville, VA 22902-5530	1. 2.Social Lounge 3.Charlottesville VA	05/29/2025	\$1,500.00	\$1,500.00
Slaughter, Bryan 1823 Edgewood Ln Charlottesville, VA 22903-1638	1.MichieHamlett 2.Attorney 3.Charlottesville VA	05/29/2025	\$250.00	\$250.00
Smith, Deirdre 2652 Jefferson Park Cir Charlottesville, VA 22903-4134	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/23/2025	\$1,000.00	\$1,000.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Political Action Committee 3.Napa CA	06/02/2025	\$500.00	\$500.00
Van Yahres, margaret 1700 Chesapeake St Charlottesville, VA 22902-5807	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/24/2025	\$500.00	\$500.00
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22902-6321	1.Indendence Resource Center 2.CEO 3.Charlottesville VA	04/23/2025	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Political Action Committee 3.Richmond VA	05/19/2025	\$1,000.00	\$1,000.00
Virginia Bankers Associations State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen VA	05/30/2025	\$1,500.00	\$1,500.00
Virginia Land Title Association 13800 Highway 9 N Ste D Alpharetta, GA 30004-4593	1. 2.Political Action Committee 3.Alpharetta GA	05/04/2025	\$1,000.00	\$1,000.00
Virginia Sheriff's Association Political Action Committee 901 E Byrd St Ste 1301	1. 2.Political Action Committee 3.Richmond VA	05/07/2025	\$250.00	\$250.00
Wendel, Philip 1701 Bentivar Dr Charlottesville, VA 22911-8228	1.Athletic Ware 2.Business Owner 3.Charlottesville VA	06/05/2025	\$5,000.00	\$5,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law 3.Richmond VA	04/28/2025	\$500.00	\$500.00

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Total This Period			\$45,025.00	

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
Kardinal Hall 722 Preston Ave Ste 101 Charlottesville, VA 22903-4400	1. 2. Bar 3. Charlottesville VA 4. Event Space 5. FairMarketValue	05/29/2025	\$200.00	\$400.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen VA 4. Food and Beverage 5. ActualCost	05/19/2025	\$158.61	\$158.61
Total This Period			\$358.61	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Salesforce, Inc. 415 Mission St Fl 1 San Francisco, CA 94105-2533	Promotion Coupon Refund	05/22/2025	\$1.10
Total This Period			\$1.10

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Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity Software (Google Workplace)	Jason Melendez	04/01/2025	\$52.80
Raise More Inc. 221 W 9th St Ste 924 Wilmington, DE 19801-1619	Finance Software	Jason Melendez	04/02/2025	\$175.00
Virginia Department of General Services 11000 BANK St FI 5 Richmond, VA 23218	Parking	Jason Melendez	04/02/2025	\$15.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Jason Melendez	04/03/2025	\$55.00
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll (Campaign Work)	Jason Melendez	04/03/2025	\$250.00
Pilkey, Angel 3 Vincennes Ct Charlottesville, VA 22911-8549	Payroll	Jason Melendez	04/03/2025	\$68.75
Walmart Inc. 975 Hilton Heights Rd Charlottesville, VA 22901-8394	Supplies	Jason Melendez	04/04/2025	\$55.82
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	04/06/2025	\$11.66
Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website Hosting	Jason Melendez	04/07/2025	\$50.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office Rent	Jason Melendez	04/07/2025	\$590.00
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Political Contribution	Jason Melendez	04/08/2025	\$500.00
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank Fee	Jason Melendez	04/08/2025	\$20.00
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Bank Fee	Jason Melendez	04/08/2025	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Social Media Management	Jason Melendez	04/10/2025	\$60.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	04/13/2025	\$0.40
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	04/20/2025	\$0.12
New England Baking Corp. 44 Gainsborough St Boston, MA 02115-4512	Refreshments	Jason Melendez	04/21/2025	\$14.70
President and Fellows of Harvard College 1033 Massachusetts Ave Ste 2 Cambridge, MA 02138-5366	Parking	Jason Melendez	04/21/2025	\$78.00
Tatte Holdings, LLC 320 Congress St Boston, MA 02210-1238	Refreshments	Jason Melendez	04/21/2025	\$37.71
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	04/27/2025	\$60.25
Cifuentes, Matthew PO Box 442 Charlottesville, VA 22902-0442	Payroll	Jason Melendez	04/30/2025	\$408.50
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll	Jason Melendez	04/30/2025	\$250.00
Pilkey, Angel 3 Vincennes Ct Charlottesville, VA 22911-8549	Payroll	Jason Melendez	04/30/2025	\$94.75
Pilkey, Angel 3 Vincennes Ct Charlottesville, VA 22911-8549	Payroll	Jason Melendez	04/30/2025	\$154.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity Software (Google Workplace)	Jason Melendez	05/02/2025	\$52.80
Raise More Inc. 221 W 9th St Ste 924 Wilmington, DE 19801-1619	Finance Software	Jason Melendez	05/02/2025	\$175.00

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ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	05/04/2025	\$17.78
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Jason Melendez	05/06/2025	\$61.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office Rent	Jason Melendez	05/06/2025	\$590.00
Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website Hosting	Jason Melendez	05/07/2025	\$50.00
Virginia Legislative Black Caucus PO Box 125 Richmond, VA 23218-0125	Membership Dues	Katrina Callsen	05/08/2025	\$2,079.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	05/11/2025	\$3.17
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Social Media Management	Jason Melendez	05/12/2025	\$60.00
Doist Inc. 2100 Geng Rd Ste 210 Palo Alto, CA 94303-3307	Productivity Software	Jason Melendez	05/13/2025	\$28.78
Cifuentes, Matthew PO Box 442 Charlottesville, VA 22902-0442	Payroll	Jason Melendez	05/14/2025	\$1,254.00
Salesforce, Inc. 415 Mission St Fl 1 San Francisco, CA 94105-2533	Productivity Software	Jason Melendez	05/17/2025	\$4.38
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	05/18/2025	\$92.01
Baggby's Gourmet Sandwiches 512 E Main St Charlottesville, VA 22902-5336	Staff Lunch	Jason Melendez	05/20/2025	\$71.68
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Jason Melendez	05/25/2025	\$258.78

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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
Friends of Mary L. Person PO Box 446 Emporia, VA 23847-0446	Contribution	Katrina Callsen	05/28/2025	\$250.00
Kardinal Hall 722 Preston Ave Ste 101 Charlottesville, VA 22903-4400	Catering Deposit	Matthew Cifuentes	05/28/2025	\$124.25
Staples, Inc. 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	Matthew Cifuentes	05/29/2025	\$38.39
Kardinal Hall 722 Preston Ave Ste 101 Charlottesville, VA 22903-4400	Event Catering	Matthew Cifuentes	05/30/2025	\$464.48
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Matthew Cifuentes	06/01/2025	\$102.38
Fisher, Trenton 11857 Spotswood Trl Ruckersville, VA 22968-3067	Campaign Photography and Videography	Matthew Cifuentes	06/01/2025	\$50.00
Cifuentes, Matthew PO Box 442 Charlottesville, VA 22902-0442	Payroll	Jason Melendez	06/02/2025	\$1,254.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Productivity Software (Google Workplace)	Matthew Cifuentes	06/02/2025	\$52.80
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll	Jason Melendez	06/02/2025	\$250.00
Raise More Inc. 221 W 9th St Ste 924 Wilmington, DE 19801-1619	Finance Software	Matthew Cifuentes	06/02/2025	\$175.00
AgileBits Inc. 1000 N West St Ste 1200 Wilmington, DE 19801-1058	Productivity Software	Matthew Cifuentes	06/03/2025	\$24.95
Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20182-0074	Contribution	Matthew Cifuentes	06/03/2025	\$250.00
Jessica Anderson for VA House of Delegates PO Box 1495 Williamsburg, VA 23187-1495	Contribution	Matthew Cifuentes	06/03/2025	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805-3928	Contribution	Matthew Cifuentes	06/03/2025	\$250.00
Lily for Delegate PO Box 104 Blacksburg, VA 24063-0104	Contribution	Matthew Cifuentes	06/03/2025	\$250.00
Michael Feggans for Virginia 900 Commonwealth Pl Pmb 21 Virginia Beach, VA 23464-4517	Contribution	Matthew Cifuentes	06/03/2025	\$250.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Matthew Cifuentes	06/03/2025	\$250.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office Rent	Jason Melendez	06/03/2025	\$590.00
Moxie Media PO Box 30084 Seattle, WA 98113-2084	Campaign Literature	Matthew Cifuentes	06/04/2025	\$2,920.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Matthew Cifuentes	06/05/2025	\$67.00
Pilkey, Angel 3 Vincennes Ct Charlottesville, VA 22911-8549	Payroll	Matthew Cifuentes	06/05/2025	\$62.50
T&N Printing, Inc. 205 12th St NE Charlottesville, VA 22902-5404	Cards and Envelopes	Matthew Cifuentes	06/05/2025	\$473.85
United States Postal Services 1155 Seminole Trl Charlottesville, VA 22906-1102	Stamps	Matthew Cifuentes	06/05/2025	\$14.60
Total This Period				\$16,218.04

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]	58	\$45,025.00	
2. Schedule B [Over \$100]	2	\$358.61	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,546.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$46,929.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.10
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$358.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,218.04	
10. Total [add lines 7, 8 and 9]			\$16,576.65
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]		\$36,082.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,929.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$46,930.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,012.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,576.65		
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]			\$16,576.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,436.18
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]	\$49,406.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,930.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,337.56	
25. Total Funds Available [Add lines 21 and 24]			\$112,821.26
26. Previous Disbursements [Line 28 from last report]	\$29,808.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,576.65		
28. Total Disbursements this Election Cycle			\$46,385.08
29. Ending Balance			\$66,436.18