

Katrina Callsen for Delegate (CC-22-00740)

Reporting Period: 07/01/2025 Through: 08/31/2025

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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				
Amazon P.O. Box 80683 Seattle, WA 98108-0683	1. 2.Online Merchant 3.Seattle, WA	08/21/2025	\$500.00	\$500.00
Anheuser Busch Corporation 1401 I St NW Suite 200 Washington, DC 20005	1. 2.Alcoholic Beverage Manufacturer 3.Washington, D.C.	07/07/2025	\$250.00	\$250.00
Argie, Leah 3938 Richmond Road Keswick, VA 22947	1.Top Notch Pharmacy 2.Pharmacist 3.Charlottesville, VA	08/08/2025	\$500.00	\$500.00
Argie, Leah 3938 Richmond Road Keswick, VA 22947	1.Top Notch Pharmacy 2.Pharmacist 3.Charlottesville, VA	08/28/2025	\$250.00	\$750.00
Caplin, Michael 317 Rivanwood Place Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	08/28/2025	\$500.00	\$500.00
Clean Virginia Fund 213 7th St N.E. Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	08/20/2025	\$5,000.00	\$5,000.00
Counterspark Inc. 1801 Pennsylvania Avenue NW 410 Washington, DC 20006	1. 2.Environmental Nonprofit 3.Washington, D.C.	07/28/2025	\$10,000.00	\$10,000.00
Gentry Locke Attorneys P.O. Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, VA	07/24/2025	\$500.00	\$500.00
Johnson, Steven 1010 Grove Street Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	08/13/2025	\$125.00	\$125.00
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	1. 2.Education Nonprofit 3.Washington, D.C.	07/01/2025	\$1,000.00	\$1,000.00
Robinson, William 5321 Ashlar Avenue Crozet, VA 22932	1.University of Virginia 2.Executive Director 3.Charlottesville, VA	08/13/2025	\$250.00	\$250.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/08/2025	\$5,000.00	\$5,000.00

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
Turner, Ron 512 Rosemont Drive Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/05/2025	\$500.00	\$500.00
Uher, Mark 215 Lake Club Court Apt 302 Charlottesville, VA 22902-7282	1.Retired 2.Retired 3.Charlottesville, VA	08/14/2025	\$250.00	\$250.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independence Resource Center 2.Chief Executive Officer 3.Charlottesville, VA	08/26/2025	\$500.00	\$500.00
Virginia Eagle Distributing Company LLC P.O. Box 496 Verona, VA 24482-0496	1. 2.Beverage Distribution 3.Verona, VA	08/26/2025	\$750.00	\$750.00
Virginia Maritime Association Political Action Committee P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	08/08/2025	\$500.00	\$500.00
Total This Period			\$26,375.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Council of State Governments 1776 Avenue of the States Lexington, KY 40511	Conference Reimbursement	08/08/2025	\$1,000.00
County of Albemarle 401 McIntire Road Charlottesville, VA 22902	Campaign Filing Fee Reimbursement	08/21/2025	\$352.80
Total This Period			\$1,352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise More Inc. 221 W 9th St Ste 924 Wilmington, DE 22902	Software	Matt Cifuentes	07/02/2025	\$175.00
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Katrina Callsen	07/03/2025	\$1,309.00
Melendez, Jason 6306 Statute Street Chesterfield, VA 23832-6736	Payroll	Matt Cifuentes	07/03/2025	\$250.00
Pilkey, Angel 3 Vincennes Court Charlottesville, VA 22911	Payroll	Matt Cifuentes	07/03/2025	\$1,058.50
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	07/06/2025	\$24.49
Gusto 525 20th Street San Francisco, CA 94107	Payroll Fee	Matt Cifuentes	07/07/2025	\$67.00
CustomInk, LLC 1640 Boro Place Suite 301 Tysons, VA 22102	Printing	Matt Cifuentes	07/09/2025	\$283.02
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	07/13/2025	\$4.32
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201-6336	Website Hosting	Matt Cifuentes	07/15/2025	\$50.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	07/20/2025	\$3.09
Towers Limited Partnership 701 E High Street Charlottesville, VA 22902-5140	Office Rent	Matt Cifuentes	07/29/2025	\$590.00
BeenVerified, LLC P.O. Box 105168 Atlanta, GA 30348-5168	Software	Matt Cifuentes	07/31/2025	\$36.89
Pilkey, Angel 3 Vincennes Court Charlottesville, VA 22911	Payroll	Matt Cifuentes	07/31/2025	\$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	07/31/2025	\$20.00
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Katrina Callsen	08/01/2025	\$2,420.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	08/03/2025	\$395.44
Raise More Inc. 221 W 9th St Ste 924 Wilmington, DE 22902	Software	Matt Cifuentes	08/04/2025	\$175.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Fee	Matt Cifuentes	08/05/2025	\$67.00
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201-6336	Website Hosting	Matt Cifuentes	08/07/2025	\$50.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	08/10/2025	\$22.92
Melendez, Jason 6306 Statute Street Chesterfield, VA 23832-6736	Payroll	Matt Cifuentes	08/11/2025	\$250.00
Brazos Tacos 1133 Emmet St N Charlottesville, VA 22903	Event Catering	Matt Cifuentes	08/13/2025	\$240.09
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Katrina Callsen	08/15/2025	\$1,078.00
Heron, Tyler 2996 Cove Trace Charlottesville, VA 22911	Intern Stipend	Matt Cifuentes	08/15/2025	\$500.00
Pilkey, Angel 3 Vincennes Court Charlottesville, VA 22911	Payroll	Matt Cifuentes	08/15/2025	\$375.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	08/17/2025	\$38.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
University of Virginia 525 McCormick Road Charlottesville, VA 22904	Printing	Matt Cifuentes	08/19/2025	\$24.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	08/24/2025	\$0.99
Callsen, Katrina 935 King William Dr Charlottesville, VA 22901	CSG Reimbursement	Matt Cifuentes	08/25/2025	\$1,000.00
Staples, Inc. 500 Staples Drive Framingham, MA 01702-4478	Office Supplies	Matt Cifuentes	08/25/2025	\$349.54
Staples, Inc. 500 Staples Drive Framingham, MA 01702-4478	Event Supplies	Matt Cifuentes	08/25/2025	\$9.47
Brazos Tacos 1133 Emmet St N Charlottesville, VA 22903	Event Catering	Matt Cifuentes	08/26/2025	\$205.79
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	08/30/2025	\$20.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fees	Matt Cifuentes	08/31/2025	\$51.76
Total This Period				\$12,244.97

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]	17	\$26,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,136.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$27,511.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,352.80
Expenditures Made This Period			
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]		\$12,244.97	
10. Total [add lines 7, 8 and 9]			\$12,244.97
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]		\$60,415.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,511.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,863.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,279.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,244.97		
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]			\$12,244.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,034.39
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]	\$103,120.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,863.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,984.15	
25. Total Funds Available [Add lines 21 and 24]			\$148,467.85
26. Previous Disbursements [Line 28 from last report]	\$59,188.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,244.97		
28. Total Disbursements this Election Cycle			\$71,433.46
29. Ending Balance			\$77,034.39