

Katrina Callsen for Delegate (CC-22-00740)

Reporting Period: 10/01/2025 Through: 10/23/2025

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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				
ACE Development Company 2180 South 1300 East Street Suite 600 Salt Lake City, UT 84106	1. 2.Solar Energy 3.Salt Lake City, UT	10/21/2025	\$1,500.00	\$1,500.00
Bonnie, Richard J. 630 Ivy Farm Drive Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	10/06/2025	\$500.00	\$500.00
Christopher, Julie 2580 Palmer Drive Keswick, VA 22947-2617	1.Not Employed 2.Not Employed 3.Keswick, VA	10/23/2025	\$1,000.00	\$1,000.00
Community Solar Action Fund PAC 1380 Monroe Street NW PMB 721 Washington, DC 20010	1. 2.Political Action Committee 3.Washington, DC	10/03/2025	\$1,000.00	\$1,000.00
Daugherty, Virginia 104 West High Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville VA	10/23/2025	\$100.00	\$1,100.00
Galvin, Kathleen 712 Lyons Avenue Charlottesville, VA 22902	1.Self-Employed 2.Architect 3.Charlottesville, VA	10/22/2025	\$150.00	\$150.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook and Haughey P.C. 2.Attorney 3.Charlottesville VA	10/23/2025	\$100.00	\$200.00
Hazel, James W. 853 Elmslie Lane Manakin Sabot, VA 23103-3189	1.Not Employed 2.Not Employed 3.Manakin Sabot, VA	10/06/2025	\$500.00	\$500.00
Hemenway, Anne Bryan 800 Park Street Charlottesville, VA 22902	1.National Legal Research Group, Inc. 2.Attorney 3.Charlottesville, VA	10/23/2025	\$10.00	\$110.00
Johnson, Steven 1010 Grove Street Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	10/13/2025	\$125.00	\$375.00
Lewis, Payne Franklin 912 Marsh Lane Charlottesville, VA 22903-4668	1.Three Ridges Group LLC 2.Real Estate Professional 3.Charlottesville, VA	10/06/2025	\$1,000.00	\$1,000.00
Michels, Suzanne 934 East Jefferson Street Charlottesville, VA 22902	1.Self-Employed 2.Psychologist 3.Charlottesville, VA	10/23/2025	\$50.00	\$423.80

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PMI US Corporate Services Inc. 2350 C/O Kerner Boulevard Suite 250 San Rafael, CA 94901	1. 2. Corporate Services 3. San Rafael, CA	10/21/2025	\$2,500.00	\$2,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2. Real Estate 3. Glen Allen, VA	10/22/2025	\$1,000.00	\$1,000.00
Rivers Portsmouth Gaming, LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2. Gaming 3. Portsmouth, VA	10/20/2025	\$1,000.00	\$1,000.00
Service Employees International Union Committee on Political Education 1800 Massachusetts Avenue NW Washington, VA 20036	1. 2. Labor 3. Washington, DC	10/09/2025	\$1,000.00	\$1,000.00
Sherman, Paul 21 Gibson Road Newton, MA 02460	1. Not Employed 2. Not Employed 3. Newton, MA	10/01/2025	\$5,000.00	\$5,000.00
Uher, Mark 215 Lake Club Court Apt 302 Charlottesville, VA 22902-7282	1. Retired 2. Retired 3. Charlottesville, VA	10/23/2025	\$1,000.00	\$1,250.00
UpVote PAC 10918 Brandy Oaks Boulevard Chesterfield, VA 23832	1. 2. Ranked-Choice Voting Advocacy 3. Chesterfield, VA	10/06/2025	\$500.00	\$500.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1. Independence Resource Center 2. Chief Executive Officer 3. Charlottesville, VA	10/02/2025	\$500.00	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Parkway Suite 231 Richmond, VA 23294	1. 2. Property Management 3. Richmond, VA	10/06/2025	\$1,000.00	\$1,000.00
Virginia Chapter Sierra Club Political Action Committee 100 West Franklin Street Mezzanine	1. 2. Environmental Advocacy 3. Richmond, VA	10/14/2025	\$250.00	\$250.00
Virginia Farm Bureau Federatoin PO Box 27552 Richmond, VA 23261	1. 2. Agriculture 3. Richmond, VA	10/17/2025	\$500.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street Ste, 620	1. 2. Political Action Committee 3. Richmond, VA	10/03/2025	\$2,000.00	\$4,000.00

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Wendelin, Marian 458 Fontana Drive Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	10/16/2025	\$25.00	\$125.00
Zeneca Inc. 1800 Concord Pike Wilmington, DE 19850-5437	1. 2.Biotechnology 3.Wilmington, DE	10/21/2025	\$1,500.00	\$1,500.00
Total This Period			\$23,810.00	

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. K Holdings 2. Chief Executive Officer 3. Keene, VA 4. Event Catering 5. Fair Market Value	10/06/2025	\$750.00	\$750.00
Michels, Suzanne 934 East Jefferson Street Charlottesville, VA 22902	1. Self-Employed 2. Psychologist 3. Charlottesville, VA 4. Event Food, Snacks, and Supplies 5. Fair Market Value	10/22/2025	\$137.00	\$137.00
Michels, Suzanne 934 East Jefferson Street Charlottesville, VA 22902	1. Self-Employed 2. Psychologist 3. Charlottesville, VA 4. Event Catering 5. Actual Cost	10/22/2025	\$236.80	\$373.80
Total This Period			\$1,123.80	

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
Gusto 525 20th Street San Francisco, CA 94107	Payroll Fee	Matt Cifuentes	10/03/2025	\$49.00
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Wire Fee	Matt Cifuentes	10/03/2025	\$20.00
Virginia House Democratic Caucus 1021 E Cary Street Suite 1275 Richmond, VA 23219	Contribution	Matt Cifuentes	10/03/2025	\$15,000.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	10/05/2025	\$256.75
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201-6336	Website Hosting	Matt Cifuentes	10/07/2025	\$50.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	10/12/2025	\$40.29
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Wire Fee	Matt Cifuentes	10/17/2025	\$20.00
Virginia House Democratic Caucus 1021 E Cary Street Suite 1275 Richmond, VA 23219	Contribution	Matt Cifuentes	10/17/2025	\$55,000.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	10/19/2025	\$6.05
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	10/23/2025	\$150.80
Total This Period				\$70,592.89

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]	26	\$23,810.00	
2. Schedule B [Over \$100]	3	\$1,123.80	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,878.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$26,811.80
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]		\$1,123.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$70,592.89	
10. Total [add lines 7, 8 and 9]			\$71,716.69
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]		\$75,005.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,811.80		
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		\$26,811.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,817.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$71,716.69		
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]			\$71,716.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,100.75
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]	\$157,697.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,811.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$184,509.10	
25. Total Funds Available [Add lines 21 and 24]			\$200,992.80
26. Previous Disbursements [Line 28 from last report]	\$99,175.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,716.69		
28. Total Disbursements this Election Cycle			\$170,892.05
29. Ending Balance			\$30,100.75