Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 10

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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
Capitol One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/23/2025	\$1,000.00	\$1,000.00
Fried, Barbara 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies Inc. 2.Real Estate Developer 3.Crozet, VA	06/13/2025	\$1,000.00	\$1,000.00
Humphreys, Hayes 111 Ivy Dr Apt 1 Charlottesville, VA 22903	1.Devils Backbone Brewery Company 2.Chief Operating Officer 3.Charlottesville, VA	06/11/2025	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/23/2025	\$500.00	\$500.00
Jushi, Inc. 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.Cannabis 3.Boca Raton, FL	06/26/2025	\$1,000.00	\$1,000.00
Republic Services 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	06/23/2025	\$250.00	\$250.00
Virginia Education Association Fund for Children and Public Education 116 S 3rd Street Richmond, VA 23219-3704	1. 2.Political Action Committee 3.Richmond, VA	06/27/2025	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street Ste, 620	1. 2.Political Action Committee 3.Richmond, VA	06/09/2025	\$2,000.00	\$2,000.00
Total This Period			\$6,500.00	

Katrina Callsen for Delegate (CC-22-00740)	Reporting Period: 06/06/2025 Through: 06/30/2025		
	Page: 2 of 10		
No Schedule B results to display.			

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		9	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Salesforce, Inc. 415 Mission St FI 1 San Francisco, CA 94105-2533	Promotion Coupon Refund	06/20/2025	\$14.79
Total This Period			\$14.79

Item or Service

Contribution

Wire Fee

Popsicles for Event

Ice

Postage

Payroll

Payroll Fee

Contribution

Merchant Fee

Office Supplies

Contribution

Productivity Software

Merchant Fee

Schedule D: Expenditures

Jay Jones for Virginia 1490-5A Quarterpath Road

Williamsburg, VA 23185

Exxon Mobil Corporation

Charlottesville, VA 22903

Charlottesville, VA 22903

Virginia House of Delegates

ActBlue Technical Services, Inc.

Somerville, MA 02144-3132

Charlottesville, VA 22902

San Francisco, CA 94107

San Francisco, CA 94105-2533

Virginia Black Caucus Foundation

ActBlue Technical Services, Inc.

Somerville, MA 02144-3132

Framingham, MA 01702-4478

Charlottesville, VA 22905

Albemarle County Democratic Committee

Charlottesville, VA 22901-2847

Virginia Credit Union

120 Seminole Court

701 Cherry Avenue

La Flor Michoacana 601 Cherry Avenue

P. Ö. Box 406

Richmond, VA 23218

366 Summer Street

Cifuentes, Matt

P.O. Box 442

Gusto

FI₁

671

525 20th St

Salesforce, Inc. 415 Mission St

9962 Brook Road

Glen Allen, VA 23059

366 Summer Street

Staples, Inc.

500 Staples Drive

P.O. Box 5698

Unit A

Person or Company Paid and Address

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 10 Name of Person Date of **Amount** Paid Authorizing Expenditure Expenditure Matt 06/11/2025 \$2,500.00 Cifuentes Matt 06/11/2025 \$20.00 Cifuentes Matt \$2.92 06/12/2025 Cifuentes Matt 06/12/2025 \$240.00 Cifuentes Matt 06/14/2025 \$1,720.14 Cifuentes

Matt

Matt

Matt

Matt

Matt

Matt

Matt

Matt

Cifuentes

Cifuentes

Cifuentes

Cifuentes

Cifuentes

Cifuentes

Cifuentes

Cifuentes

06/15/2025

06/16/2025

06/16/2025

06/16/2025

06/20/2025

06/22/2025

06/24/2025

06/27/2025

\$4.47

\$1,837.00

\$59.15

\$59.15

\$4,980.00

\$0.99

\$24.19

\$500.00

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 10

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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
Charlottesville Democratic Committee P. O. Box 916 Charlottesville, VA 22902	Contribution	Matt Cifuentes	06/27/2025	\$250.00
Towers Limited Partnership 701 E High Street Charlottesville, VA 22902-5140	Office Rent	Matt Cifuentes	06/27/2025	\$590.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	06/29/2025	\$0.40
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	06/30/2025	\$15.00
Total This Period				\$12,803.41

Katrina Callsen for Delegate (CC-22-00740)	Reporting Period: 06/06/2025 Through: 06/30/2029 Page: 6 of 10		
No Schedule E-1 results to display.			

Katrina Callsen for Delegate (CC-22-00740)	Reporting Period: 06/06/2025 Through: 06/30/202 Page: 7 of 10		
No Schedule E-2 results to display.			

Katrina Callsen for Delegate (CC-22-00740)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$268.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$6,768.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14.79
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]		\$12,803.41	
10. Total [add lines 7, 8 and 9]			\$12,803.41
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 10 of 10

> \$59,188.49 \$60,415.56

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$66,436.18 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,768.00 b. Bank interest, refunded expenditures and rebates \$14.79 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,782.79 e. Total Expendable Funds [Add Linds 16 and 17d] \$73,218.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12,803.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$12,803.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$60,415.56 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$16,483.70 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$96,337.56 Receipts from Current Reporting Previous [Line 17d above] \$6,782.79 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$103,120.35 25. Total Funds Available [Add lines 21 and 24] \$119,604.05 26. Previous Disbursements [Line 28 from last report] \$46,385.08 27. Disbursements from Current Reporting Period \$12,803.41 [Line 18d above]