

Katrina Callsen for Delegate (CC-22-00740)

Reporting Period: 06/06/2025 Through: 06/30/2025

Page: 1 of 10

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				
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	

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			
Salesforce, Inc. 415 Mission St Fl 1 San Francisco, CA 94105-2533	Promotion Coupon Refund	06/20/2025	\$14.79
Total This Period			\$14.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jay Jones for Virginia 1490-5A Quarterpath Road 195 Williamsburg, VA 23185	Contribution	Matt Cifuentes	06/11/2025	\$2,500.00
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Wire Fee	Matt Cifuentes	06/11/2025	\$20.00
Exxon Mobil Corporation 701 Cherry Avenue Charlottesville, VA 22903	Ice	Matt Cifuentes	06/12/2025	\$2.92
La Flor Michoacana 601 Cherry Avenue Unit A Charlottesville, VA 22903	Popsicles for Event	Matt Cifuentes	06/12/2025	\$240.00
Virginia House of Delegates P. O. Box 406 Richmond, VA 23218	Postage	Matt Cifuentes	06/14/2025	\$1,720.14
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	06/15/2025	\$4.47
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Matt Cifuentes	06/16/2025	\$1,837.00
Gusto 525 20th St San Francisco, CA 94107	Payroll Fee	Matt Cifuentes	06/16/2025	\$59.15
Salesforce, Inc. 415 Mission St Fl 1 San Francisco, CA 94105-2533	Productivity Software	Matt Cifuentes	06/16/2025	\$59.15
Virginia Black Caucus Foundation 9962 Brook Road 671 Glen Allen, VA 23059	Contribution	Matt Cifuentes	06/20/2025	\$4,980.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	06/22/2025	\$0.99
Staples, Inc. 500 Staples Drive Framingham, MA 01702-4478	Office Supplies	Matt Cifuentes	06/24/2025	\$24.19
Albemarle County Democratic Committee P.O. Box 5698 Charlottesville, VA 22905	Contribution	Matt Cifuentes	06/27/2025	\$500.00

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

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]	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

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 [Line 6 of Schedule G]	\$14.79		
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 [Line 10 of Schedule G]	\$12,803.41		
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]			\$12,803.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,415.56
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]	\$96,337.56		
23. 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 [Line 18d above]	\$12,803.41		
28. Total Disbursements this Election Cycle			\$59,188.49
29. Ending Balance			\$60,415.56