

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				
Beard, Bob 845 W Leigh Drive Charlottesville, VA 22901	1.Self-Employed 2.Real Estate Investor 3.Charlottesville, VA	07/17/2025	\$250.00	\$250.00
Elzinga, Kenneth G. PO Box 400182 Charlottesville, VA 22904	1.University of Virginia 2.Professor 3.Charlottesville, VA	07/30/2025	\$250.00	\$250.00
Fried, Barbara J. 5924 Fried Farm Road Crozet, VA 22932-1605	1.Fried Companies, Inc. 2.Business Owner 3.Charlottesville, VA	07/24/2025	\$2,000.00	\$2,000.00
Gerald, Fisher 343 Archer Avenue Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/17/2025	\$250.00	\$250.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/16/2025	\$100.00	\$200.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	08/21/2025	\$50.00	\$250.00
Imhoff, Kat 1946 Ambrose Commons Drive Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/21/2025	\$2,000.00	\$2,000.00
K Holdings LLC PO Box 359 Keene, VA 22946	1. 2.Real Estate 3.Keene, VA	07/24/2025	\$2,500.00	\$2,500.00
Kirtley, Bruce W. 6084 Rockfish Gap Turnpike Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	07/19/2025	\$250.00	\$250.00
Morrill Family Investment 2222 Ambrose Commons Drive Charlottesville, VA 22903	1. 2.Financial Services 3.Charlottesville, VA	07/16/2025	\$2,500.00	\$2,500.00
Palmer, Lizbeth 2958 Mechum Banks Drive Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/01/2025	\$500.00	\$500.00
Payne, LF 912 Marsh Lane Charlottesville, VA 22903-4668	1.Three Ridges Group LLC 2.Real Estate Professional 3.Charlottesville, VA	07/15/2025	\$1,000.00	\$1,000.00

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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	08/28/2025	\$5,000.00	\$5,000.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901-7821	1.Self-Employed 2.Philanthropist 3.Charlottesville, VA	07/16/2025	\$5,000.00	\$5,000.00
Strucko, Eric 4155 Arlington Trail Dexter, MI, VA 48130	1.University of Michigan Medicine 2.Chief Financial Officer 3.Ann Arbor, MI 48109	08/04/2025	\$500.00	\$500.00
Thorpe, Thomas 963 Kelsey Drive Charlottesville, VA 22903	1.Afton Scientific 2.Manager 3.Charlottesville, VA	08/14/2025	\$2,000.00	\$2,000.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independence Resource Center 2.Chief Executive Officer 3.Charlottesville, VA	08/11/2025	\$250.00	\$250.00
Vito, Cetta 2635 S Bennington Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/19/2025	\$150.00	\$150.00
Total This Period			\$24,550.00	

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			
County of Albemarle 401 McIntire Road Charlottesville, VA 22902	Campaign Filing Fee Reimbursement	08/15/2025	\$404.00
Total This Period			\$404.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Birdwood Bar & Grill 410 Golf Course Drive Charlottesville, VA 22903	Food and Beverage	Matt Cifuentes	07/08/2025	\$50.07
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	07/09/2025	\$21.73
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Frederick Missel	07/16/2025	\$912.50
T&N Printing, Inc. 205 12th Street NE Charlottesville, VA 22902	Printing Services	Matt Cifuentes	07/16/2025	\$831.87
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	07/23/2025	\$101.75
Liferview Marketing & Visuals, LLC 820 E High Street Suite A Charlottesville, VA 22902	Video Production	Frederick Missel	07/24/2025	\$2,250.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	07/30/2025	\$83.94
Birdwood Bar & Grill 410 Golf Course Drive Charlottesville, VA 22903	Food and Beverage	Frederick Missel	07/31/2025	\$40.07
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fee	Matt Cifuentes	07/31/2025	\$2.00
Gibson Print 5659 S Laburnum Avenue Henrico, VA 23231-4418	Printing Services	Matt Cifuentes	08/01/2025	\$2,239.12
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	08/13/2025	\$19.75
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Frederick Missel	08/17/2025	\$1,112.50
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	08/20/2025	\$88.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Batesville Market 6624 Plank Road Batesville, VA 22924	Food and Beverage	Matt Cifuentes	08/25/2025	\$6.63
The Batesville Market 6624 Plank Road Batesville, VA 22924	Food and Beverage	Matt Cifuentes	08/25/2025	\$33.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	08/27/2025	\$1.98
Mudhouse Coffee Roasters, LLC 1304 E Market Street Suite S Charlottesville, VA 22902	Food and Beverage	Matt Cifuentes	08/27/2025	\$11.39
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fee	Matt Cifuentes	08/29/2025	\$2.00
Total This Period				\$7,809.18

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]	18	\$24,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$26,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$404.00
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]		\$7,809.18	
10. Total [add lines 7, 8 and 9]			\$7,809.18
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]		\$16,670.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$404.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,404.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,074.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,809.18		
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]			\$7,809.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,265.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,434.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,404.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,838.74	
25. Total Funds Available [Add lines 21 and 24]			\$43,838.74
26. Previous Disbursements [Line 28 from last report]	\$764.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,809.18		
28. Total Disbursements this Election Cycle			\$8,573.52
29. Ending Balance			\$35,265.22