

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
Beard, Ellen 845 West Leigh Drive Charlottesville, VA 22901	1.Ellen Beard, Patina Antiques, etc. LLC 2.Small Business Owner 3.Charlottesville, VA	09/17/2025	\$200.00	\$200.00
Blue Ridge Home Builders Association ShelterPAC 2330 Commonwealth Drive Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, VA	09/03/2025	\$1,500.00	\$1,500.00
Fisher, Gerald 343 Archer Ave Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/04/2025	\$250.00	\$350.00
Goodkin, Gwen 2155 Devonshire Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/12/2025	\$250.00	\$250.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/20/2025	\$100.00	\$500.00
Sobel, Linda L. 3610 Ironwood Lane Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/18/2025	\$200.00	\$200.00
Sweeney, Deb 224 S Quince Street Philadelphia, VA 19107	1.Compass RE 2.Realtor 3.Wilmington, DE	09/17/2025	\$250.00	\$250.00
Worrell, Shannon 1500 Burchs Creek Road Charlottesville, VA 22903	1.Self-Employed 2.Real Estate 3.Charlottesville, VA	09/12/2025	\$500.00	\$500.00
Total This Period			\$3,250.00	

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
Democratic Party of Virginia 919 E Main Street Richmond 2050 Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Mail Production and Postage 5. Actual Cost	09/15/2025	\$3,828.06	\$3,828.06
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA 4. Event Supplies 5. Fair Market Value	09/18/2025	\$150.00	\$400.00
Missel, Frederick 3630 Garden Gate Court North Garden, VA 22959	1. UVA Foundation 2. Architect 3. Charlottesville, VA 4. Sign Materials 5. Fair Market Value	09/18/2025	\$185.00	\$305.00
Palmer, Lizbeth 2958 Mechum Banks Drive Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA 4. Event Catering and Supplies 5. Fair Market Value	09/14/2025	\$50.00	\$550.00
Total This Period			\$4,213.06	

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
Liferview Marketing & Visuals, LLC 820 E High Street Suite A Charlottesville, VA 22902	Video Production	Matt Cifuentes	09/05/2025	\$2,250.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	09/07/2025	\$87.90
Costco Wholesale Corporation PO Box 34331 Seattle, WA 98124	Food and Beverage	Matt Cifuentes	09/08/2025	\$241.77
Dr. Ho's Humble Pie 4916 Plank Road North Garden, VA 22920	Food and Beverage	Matt Cifuentes	09/08/2025	\$186.37
Exxon Mobil Corporation 22777 Springwoods Village Parkway Spring, TX 77389-1425	Event Supplies	Matt Cifuentes	09/08/2025	\$10.39
Gibson Print 5659 S Laburnum Avenue Henrico, VA 23231-4418	Printing Services	Matt Cifuentes	09/08/2025	\$1,635.58
Smoked Kitchen and Tap 2025 Library Avenue Crozet, VA 22932	Meal Expense	Matt Cifuentes	09/08/2025	\$20.59
Gibson Print 5659 S Laburnum Avenue Henrico, VA 23231-4418	Printing Services	Matt Cifuentes	09/09/2025	\$848.00
Liferview Marketing & Visuals, LLC 820 E High Street Suite A Charlottesville, VA 22902	Marketing Services	Matt Cifuentes	09/10/2025	\$11,000.00
Democratic Party of Virginia 919 E Main Street Richmond 2050 Richmond, VA 23219	Mail Production	Matt Cifuentes	09/12/2025	\$3,828.00
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fee	Matt Cifuentes	09/12/2025	\$25.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	09/14/2025	\$41.48
Smoked Kitchen and Tap 2025 Library Avenue Crozet, VA 22932	Meal Expense	Matt Cifuentes	09/15/2025	\$27.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Frederick Missel	09/19/2025	\$1,237.50
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	09/21/2025	\$24.70
Charlottesville Media Group 1140 Rose Hill Drive Charlottesville, VA 22903	Advertisement Services	Matt Cifuentes	09/25/2025	\$3,000.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	09/28/2025	\$7.90
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fee	Matt Cifuentes	09/30/2025	\$2.00
Total This Period				\$24,475.08

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	\$3,250.00	
2. Schedule B [Over \$100]	4	\$4,213.06	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	30		\$8,913.06
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]		\$4,213.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$24,475.08	
10. Total [add lines 7, 8 and 9]			\$28,763.14
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]		\$35,265.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,913.06		
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		\$8,913.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,178.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,763.14		
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]			\$28,763.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,415.14
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]	\$43,838.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,913.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,751.80	
25. Total Funds Available [Add lines 21 and 24]			\$52,751.80
26. Previous Disbursements [Line 28 from last report]	\$8,573.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,763.14		
28. Total Disbursements this Election Cycle			\$37,336.66
29. Ending Balance			\$15,415.14