Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Albemarle County Democratic Committee PO Box 5698 2. Political Party Committee 10/22/2025 \$5,000.00 \$5,000.00 Charlottesville, VA 22905 3.Charlottesville, VA Cetta, Vito 1.Not Employed 2635 S Bennington Road 2.Not Employed 10/15/2025 \$100.00 \$250.00 Charlottesville, VA 22901 3.Charlottesville, VA Deeds for State Senate PO Box 5462 2. Candidate Campaign Committee 10/23/2025 \$500.00 \$500.00 Charlottesville, VA 22905-5462 3.Charlottesville, VA 1.Not Employed Fisher, Gerald 2.Not Employed 343 Archer Ave 10/16/2025 \$250.00 \$600.00 Charlottesville, VA 22911 3.Charlottesville, VA 1.Self-Employed Grisham, John 5120 Cove Garden Road 2.Writer 10/02/2025 \$5,000.00 \$5,000.00 North Garden, VA 22959 3.North Garden, VA Harvey, Will 1.Not Employed 2721 Timberlake Road 2.Not Employed 10/15/2025 \$100.00 \$600.00 Charlottesville, VA 22901 3.Charlottesville, VA 1. Seminole Trail Properties LLC Hewitt, Richard 2.Property Manager 2551 Ivy Road 10/21/2025 \$2,500.00 \$2,500.00 Charlottesville, VA 22903 3.Charlottesville, VA Lorenzoni, Cynthia 1.Ragged Mountain Running Shop 2512 Liberty Hall Lane 2.Business Owner 10/22/2025 \$150.00 \$150.00 Charlottesville, VA 22901 3.Charlottesville, VA Miller, Diane 1.Not Employed 2247 Garth Road 2.Not Employed 10/15/2025 \$500.00 \$500.00 Charlottesville, VA 22901 3. Charlottesville, VA Rooker, Dennis 1.1421 Sachem LC 1421 Sachem Place 2.Investor 10/15/2025 \$100.00 \$300.00 Unit 3 3.Charlottesville, VA Charlottesville, VA 22901 Total This Period \$14,200.00

Democratic Party of Virginia

919 E Main Street Richmond

Richmond, VA 23219

Total This Period

2050

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political Party Committee 919 E Main Street Richmond 3. Richmond, VA 10/08/2025 \$3,980.04 \$7,808.10 2050 4. Mail Production and Postage Richmond, VA 23219 5. Actual Cost Democratic Party of Virginia 2. Political Party Committee 919 E Main Street Richmond 3. Richmond, VA 10/15/2025 \$4,672.89 \$12,480.99 2050 4. Mail Production and Postage Richmond, VA 23219 5. Actual Cost Democratic Party of Virginia 2. Political Party Committee 919 E Main Street Richmond 3. Richmond, VA 10/16/2025 \$4,672.89 \$17,153.88 2050 4. Mail Production and Postage Richmond, VA 23219 Actual Cost Democratic Party of Virginia 2. Political Party Committee 919 E Main Street Richmond 3. Richmond, VA \$24,206.74 10/22/2025 \$7,052.86 2050 4. Mail Production and Postage Richmond, VA 23219 5. Actual Cost

2. Political Party Committee

4. Mail Production and Postage

3. Richmond, VA

5. Actual Cost

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

10/23/2025

\$7,052.86

\$27,431.54

\$31,259.60

Missel for Albemarle (CC-25-00150)	Reporting Period: 10/01/202	 0/23/2025 3 of 9
No Schedule C results to display.		

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Democratic Party of Virginia 919 E Main Street Richmond Matt Mail Production 10/01/2025 \$3,980.00 2050 Cifuentes Richmond, VA 23219 Virginia National Bank Matt PO Box 2853 Bank Fee 10/01/2025 \$25.00 Cifuentes Charlottesville, VA 22902 ActBlue Technical Services, Inc. Matt PO Box 962017 Merchant Fee 10/05/2025 \$197.50 Cifuentes Boston, MA 02196-2017 The Batesville Market Matt 6624 Plank Road Meal Expense 10/11/2025 \$14.97 Cifuentes Batesville, VA 22924 ActBlue Technical Services, Inc. Matt PO Box 962017 Merchant Fee 10/19/2025 \$45.43 Cifuentes Boston, MA 02196-2017

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

\$4,262.90

Missel for Albemarle (CC-25-00150)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 5 of 9
No Schedule E-1 results to display.		

Missel for Albemarle (CC-25-00150)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 6 of 9
No Schedule E-2 results to display.		

Missel for Albemarle (CC-25-00150)	Reporting Period: 10/01/2025	5 Through: 10 Page:	/23/2025 7 of 9
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]	10	\$14,200.00	
2. Schedule B [Over \$100]	5	\$27,431.54	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$41,881.54
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]		\$27,431.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,262.90	
10. Total [add lines 7, 8 and 9]			\$31,694.44
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

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Wissel for Albernatie (CC-25-00130)	·	_	Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,415.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,881.54		
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		\$41,881.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,296.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,694.44		
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]			\$31,694.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,602.24
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]	\$52,751.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,881.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,633.34	
25. Total Funds Available [Add lines 21 and 24]			\$94,633.34
26. Previous Disbursements [Line 28 from last report]	\$37,336.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,694.44		
28. Total Disbursements this Election Cycle			\$69,031.10
29. Ending Balance			\$25,602.24