

Missel for Albemarle (CC-25-00150)

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

Page: 1 of 9

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				
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	1. 2.Political Party Committee 3.Charlottesville, VA	10/22/2025	\$5,000.00	\$5,000.00
Cetta, Vito 2635 S Bennington Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/15/2025	\$100.00	\$250.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Candidate Campaign Committee 3.Charlottesville, VA	10/23/2025	\$500.00	\$500.00
Fisher, Gerald 343 Archer Ave Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/16/2025	\$250.00	\$600.00
Grisham, John 5120 Cove Garden Road North Garden, VA 22959	1.Self-Employed 2.Writer 3.North Garden, VA	10/02/2025	\$5,000.00	\$5,000.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/15/2025	\$100.00	\$600.00
Hewitt, Richard 2551 Ivy Road Charlottesville, VA 22903	1.Seminole Trail Properties LLC 2.Property Manager 3.Charlottesville, VA	10/21/2025	\$2,500.00	\$2,500.00
Lorenzoni, Cynthia 2512 Liberty Hall Lane Charlottesville, VA 22901	1.Ragged Mountain Running Shop 2.Business Owner 3.Charlottesville, VA	10/22/2025	\$150.00	\$150.00
Miller, Diane 2247 Garth Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/15/2025	\$500.00	\$500.00
Rooker, Dennis 1421 Sachem Place Unit 3 Charlottesville, VA 22901	1.1421 Sachem LC 2.Investor 3.Charlottesville, VA	10/15/2025	\$100.00	\$300.00
Total This Period			\$14,200.00	

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	10/08/2025	\$3,980.04	\$7,808.10
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	10/15/2025	\$4,672.89	\$12,480.99
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	10/16/2025	\$4,672.89	\$17,153.88
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	10/22/2025	\$7,052.86	\$24,206.74
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	10/23/2025	\$7,052.86	\$31,259.60
Total This Period			\$27,431.54	

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
Democratic Party of Virginia 919 E Main Street Richmond 2050 Richmond, VA 23219	Mail Production	Matt Cifuentes	10/01/2025	\$3,980.00
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fee	Matt Cifuentes	10/01/2025	\$25.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	10/05/2025	\$197.50
The Batesville Market 6624 Plank Road Batesville, VA 22924	Meal Expense	Matt Cifuentes	10/11/2025	\$14.97
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	10/19/2025	\$45.43
Total This Period				\$4,262.90

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]	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

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