

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
Cetta, Vito 2635 S Bennington Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/24/2025	\$100.00	\$350.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/24/2025	\$100.00	\$700.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22902	1.Snook & Haughey, P. C. 2.Attorney 3.Charlottesville, VA	10/28/2025	\$100.00	\$200.00
Long, Donald 6617 Welbourne Lane Crozet, VA 22932	1.Flora Pettit PC 2.Attorney 3.Charlottesville, VA	10/25/2025	\$500.00	\$500.00
Miller, Ethan P.O. Box 1285 Charlottesville, VA 22902	1.Ethan A. Miller PC 2.Attorney 3.Charlottesville, VA	10/24/2025	\$500.00	\$1,000.00
Total This Period			\$1,300.00	

No Schedule B results to display.

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
Charlottesville Media Group 1140 Rose Hill Drive Charlottesville, VA 22903	Marketing Services	Matt Cifuentes	10/24/2025	\$764.00
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Frederick Missel	10/24/2025	\$1,775.00
Liferview Marketing & Visuals, LLC 820 E High Street Suite A Charlottesville, VA 22902	Marketing Services	Frederick Missel	10/24/2025	\$5,000.00
Liferview Marketing & Visuals, LLC 820 E High Street Suite A Charlottesville, VA 22902	Marketing Services	Matt Cifuentes	10/25/2025	\$500.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	10/26/2025	\$77.04
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Printing Services	Matt Cifuentes	10/28/2025	\$544.82
Amazon.com, Inc. 440 Terry Ave N Seattle, WA 98109	Sign Stakes	Matt Cifuentes	10/30/2025	\$62.37
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fee	Matt Cifuentes	10/31/2025	\$2.00
ActBlue Technical Services, Inc. PO Box 962017 Boston, MA 02196-2017	Merchant Fee	Matt Cifuentes	11/02/2025	\$3.95
The Batesville Market 6624 Plank Road Batesville, VA 22924	Event Catering	Frederick Missel	11/03/2025	\$400.00
Segarnick, Mason 250 Paddock Circle Newtown Square, PA 19073	Stipend	Matt Cifuentes	11/07/2025	\$457.50
Warner, Jenna 12245 Breckinridge Lane Woodbridge, VA 22192	Stipend	Matt Cifuentes	11/07/2025	\$502.50
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Matt Cifuentes	11/13/2025	\$3,400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boar's Head Resort 200 Ednam Drive Charlottesville, VA 22903	Meal Expense	Matt Cifuentes	11/17/2025	\$70.93
The Batesville Market 6624 Plank Road Batesville, VA 22924	Event Catering	Frederick Missel	11/26/2025	\$614.38
Total This Period				\$14,174.49

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]	5	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,750.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,174.49	
10. Total [add lines 7, 8 and 9]			\$14,174.49
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]		\$25,602.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,352.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,174.49		
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]			\$14,174.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,177.75
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]	\$94,633.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,383.34	
25. Total Funds Available [Add lines 21 and 24]			\$96,383.34
26. Previous Disbursements [Line 28 from last report]	\$69,031.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,174.49		
28. Total Disbursements this Election Cycle			\$83,205.59
29. Ending Balance			\$13,177.75