

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
Brightspeed PAC of Connect Holding, LLC P.O. Box 2159 Fayetteville, NC 28302-2159	1. 2.Wi-Fi 3.Fayetteville, NC	10/28/2025	\$1,000.00	\$1,000.00
Cannabis Small Business Association 9 W Market Street Leesburg, VA 20176	1. 2.Cannabis 3.Leesburg, VA	11/04/2025	\$1,000.00	\$1,000.00
CC Procurement LLC 321 Billerica Road Suite 204 Chelmsford, MA 01824	1. 2.Cannabis 3.Chelmsford, MA	10/29/2025	\$500.00	\$500.00
de Lange, Francesca 605 Lyons Court Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/24/2025	\$250.00	\$250.00
Johnson, Steven 1010 Grove Street Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	11/13/2025	\$125.00	\$500.00
McGuireWoods 800 E Canal Street Richmond, VA 23219-3916	1. 2.Law Firm 3.Richmond, VA	11/06/2025	\$250.00	\$250.00
Mid-Atlantic Laborers Political Education Fund 1875 Explorer Street Suite 920 Reston, VA 20190	1. 2.Labor 3.Reston, VA	10/29/2025	\$1,000.00	\$1,000.00
POM of Virginia, LLC 3450 Corporate Way Suite A Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	10/30/2025	\$500.00	\$500.00
Rhyne, Katherine 3580 Turnbridge Lane Keswick, VA 22947	1.Not Employed 2.Not Employed 3.Keswick, VA	10/24/2025	\$500.00	\$500.00
Smythe, Martha 1528 Rutledge Avenue Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	11/06/2025	\$20.00	\$120.00
Uher, Mark 215 Lake Club Court Apt 302 Charlottesville, VA 22902-7282	1.Retired 2.Retired 3.Charlottesville, VA	11/23/2025	\$50.00	\$1,300.00
Verizon 1300 I Street NW Suite 500 East Washington, DC 20005	1. 2.Telecommunications 3.Washington, DC	10/28/2025	\$500.00	\$500.00

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Virginia Equine Political Action Committee 250 W Main Street Suite 100 Charlottesville, VA 22902	1. 2.Horse Industry 3.Charlottesville, VA	10/29/2025	\$1,000.00	\$1,000.00
Total This Period			\$6,695.00	

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
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	10/26/2025	\$32.60
Leadership for Educational Equity 1805 7th Street NW Washington, DC 20001	Staff	Matt Cifuentes	10/28/2025	\$5,000.00
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	10/28/2025	\$20.00
Towers Limited Partnership 701 E High Street Charlottesville, VA 22902-5140	Office Rent	Matt Cifuentes	10/30/2025	\$590.00
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	10/30/2025	\$20.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	11/02/2025	\$2.98
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	11/09/2025	\$0.79
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201-6336	Website Hosting	Matt Cifuentes	11/12/2025	\$50.00
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Matt Cifuentes	11/13/2025	\$3,498.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	11/16/2025	\$5.06
Virginia Scope 548 Market Street PMB 72296 San Francisco, CA 94104	Subscription	Matt Cifuentes	11/19/2025	\$100.00
OpenPhone Technologies, Inc 2261 Market Street PMB 4157 San Francisco, CA 94114	Office Phone	Matt Cifuentes	11/20/2025	\$21.04
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	11/23/2025	\$2.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$9,342.85

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]	13	\$6,695.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$213.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,908.00
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]		\$9,342.85	
10. Total [add lines 7, 8 and 9]			\$9,342.85
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]		\$30,100.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,908.00		
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		\$6,908.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,008.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,342.85		
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]			\$9,342.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,665.90
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		\$16,483.70	
22. Previous Receipts [Line 24 from last report]	\$184,509.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,908.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$191,417.10	
25. Total Funds Available [Add lines 21 and 24]			\$207,900.80
26. Previous Disbursements [Line 28 from last report]	\$170,892.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,342.85		
28. Total Disbursements this Election Cycle			\$180,234.90
29. Ending Balance			\$27,665.90