

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
Apex Clean Energy Holdings, LLC 120 Garrett Street Suite 700 Charlottesville, VA 22902	1. 2.Renewable Energy 3.Charlottesville, VA	12/17/2025	\$750.00	\$750.00
Caplin, Michael 317 Rivanwood Place Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	12/31/2025	\$250.00	\$750.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza Floor 10 Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	12/17/2025	\$5,000.00	\$5,000.00
Council of State Governments 1776 Avenue of the States Lexington, KY 40511	1. 2.Nonprofit 3.Lexington, KY	12/12/2025	\$2,132.34	\$2,132.34
FIBER Virginia, Inc. 4201 Dominion Boulevard Suite 101 Glen Allen, VA 23060	1. 2.Broadband 3.Glen Allen, VA	12/30/2025	\$1,000.00	\$1,000.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook and Haughey P.C. 2.Attorney 3.Charlottesville VA	12/30/2025	\$100.00	\$300.00
Hingeley, James 2000 Merchant Street Unit 1 Charlottesville, VA 22902	1.Albemarle County 2.Lawyer 3.Charlottesville, VA	12/31/2025	\$50.00	\$550.00
Invernizzi, Marcia 6375 Heards Mountain Road Covesville, VA 22931	1.Not Employed 2.Not Employed 3.Covesville, VA	12/31/2025	\$125.00	\$125.00
Johnson, Steven 1010 Grove Street Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	12/13/2025	\$125.00	\$625.00
Metropolitan Political Action Committee of Virginia 1025 Connecticut Avenue NW Suite 1005	1. 2.Political Action Committee 3.Washington, DC	12/13/2025	\$500.00	\$500.00
Uher, Mark 215 Lake Club Court Apt 302 Charlottesville, VA 22902-7282	1.Retired 2.Retired 3.Charlottesville, VA	12/23/2025	\$50.00	\$1,350.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/17/2025	\$500.00	\$500.00

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Virginia Manufactured and Modular Housing Association Political Action Committee 8413 Patterson Avenue Henrico, VA 23229	1. 2. Construction 3. Henrico, VA	12/13/2025	\$500.00	\$500.00
Total This Period			\$11,082.34	

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
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	11/29/2025	\$20.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	11/30/2025	\$0.40
Towers Limited Partnership 701 E High Street Charlottesville, VA 22902-5140	Office Rent	Matt Cifuentes	11/30/2025	\$590.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Productivity Software	Matt Cifuentes	12/02/2025	\$121.20
CVS Pharmacy Inc. 200 East Main Street Charlottesville, VA 22902	Event Supplies	Matt Cifuentes	12/06/2025	\$9.47
Designed to Run, Inc. 47 Bergen Street Brooklyn, NY 11201-6336	Website Hosting	Matt Cifuentes	12/08/2025	\$50.00
Panera Bread 1121 Emmet Street N Charlottesville, VA 22903	Event Catering	Matt Cifuentes	12/09/2025	\$75.75
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	12/14/2025	\$5.06
OpenPhone Technologies, Inc 2261 Market Street PMB 4157 San Francisco, CA 94114	Productivity Software	Matt Cifuentes	12/16/2025	\$21.04
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22903	Bonus	Katrina Callsen	12/22/2025	\$500.00
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	12/28/2025	\$2.38
Åkerson, Nels 802 Henry Ave Charlottesville, VA 22903	Stipend	Matt Cifuentes	12/30/2025	\$2,500.00
Cifuentes, Matt P.O. Box 442 Charlottesville, VA 22902	Payroll	Katrina Callsen	12/30/2025	\$3,228.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towers Limited Partnership 701 E High Street Charlottesville, VA 22902-5140	Office Rent	Matt Cifuentes	12/30/2025	\$590.00
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Check Order	Matt Cifuentes	12/30/2025	\$55.30
ActBlue Technical Services, Inc. 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Matt Cifuentes	12/31/2025	\$38.58
Virginia Credit Union 120 Seminole Court Charlottesville, VA 22901-2847	Bank Fee	Matt Cifuentes	12/31/2025	\$20.00
Total This Period				\$7,827.18

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	\$11,082.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$473.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$11,555.86
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]		\$7,827.18	
10. Total [add lines 7, 8 and 9]			\$7,827.18
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]		\$27,665.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,555.86		
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		\$11,555.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,221.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,827.18		
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]			\$7,827.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,394.58
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]	\$191,417.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,555.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,972.96	
25. Total Funds Available [Add lines 21 and 24]			\$219,456.66
26. Previous Disbursements [Line 28 from last report]	\$180,234.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,827.18		
28. Total Disbursements this Election Cycle			\$188,062.08
29. Ending Balance			\$31,394.58