

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
Cowles, Rashawn Damontae 1018 Hotchkiss Pl Fredericksburg, VA 22401	1.City of Fredericksburg 2.Law Enforcement 3.Fredericksburg Virginia	02/18/2025	\$200.00	\$200.00
Foster for Sheriff 701 Princess Anne St B Fredericksburg, VA 22401	1. 2.Campaign 3.Fredericksburg Virginia	03/03/2025	\$10,557.52	\$10,557.52
Jeffery, Small Scott 903 William St Fredericksburg, VA 22401	1.City of Fredericksburg 2.Clerk of Circuit Court 3.Fredericksburg Virginia	03/24/2025	\$250.00	\$250.00
Keene, Julie Marie 1 Lafayette Station Fredericksburg, VA 22401	1.City of Fredericksburg 2.Parking Enforcement 3.Fredericksburg Virginia	03/24/2025	\$500.00	\$500.00
Mid-Atlantic Communications 68 Cool Springs Rd A Fredericksburg, VA 22405	1. 2.Communications 3.Fredericksburg Virginia	02/26/2025	\$480.00	\$480.00
Mid-Atlantic Communications 68 Cool Springs Rd A Fredericksburg, VA 22405	1. 2.Communications 3.Fredericksburg Virginia	03/27/2025	\$1,020.00	\$1,500.00
Oasis Management Systems Inc 303 Ashcake Rd Ashland, VA 23005	1. 2.Food Vendor 3.Ashland VA	03/28/2025	\$480.00	\$480.00
Robertson, Keith 3199 Centerview Dr Clarksville, TN 37040	1.Retired 2.Retired 3.Clarksville TN	03/05/2025	\$360.00	\$360.00
Total This Period			\$13,847.52	

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
Square 1455 Market St San Francisco, CA 94103	Square Inc.	Rashawn Cowles	02/26/2025	\$16.14
Squarespace 225 Varick St New York City, NY 10014	Campaign website	Rashawn Cowles	02/27/2025	\$172.80
Office Depot 1591 Carl D. Silver Pkwy Fredericksburg, VA 22401	Printing	Rashawn Cowles	03/05/2025	\$101.09
Office Depot 1591 Carl D. Silver Pkwy Fredericksburg, VA 22401	Envelopes	Rashawn Cowles	03/06/2025	\$30.52
United States Postal Service 600 Princess Anne St Fredericksburg, VA 22401	USPS Postage	Rashawn Cowles	03/13/2025	\$21.90
Rey Azteca 1109 Emancipation Hwy Fredericksburg, VA 22401	Food	Rashawn Cowles	03/20/2025	\$240.35
Square 1455 Market St San Francisco, CA 94103	Square Fee	Rashawn Cowles	03/24/2025	\$12.18
Square 1455 Market St San Francisco, CA 94103	Square fee	Rashawn Cowles	03/28/2025	\$16.14
United States Postal Service 600 Princess Anne St Fredericksburg, VA 22401	Stamps	Rashawn Cowles	03/28/2025	\$73.00
Total This Period				\$684.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$13,847.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$13,947.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$684.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$684.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,947.52		
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		\$13,947.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,947.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$684.12		
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]			\$684.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,263.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,947.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,947.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,947.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$684.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$684.12</b>
<b>29. Ending Balance</b>			<b>\$13,263.40</b>