Catell for Falmouth Supervisor (CC-25-00373)

Reporting Period: 04/14/2025 Through: 06/05/2025 Page: 1 of 9

<u>(CC-25-00373)</u>				_
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
Bornschein, Arthur 194 Sleepy Hollow Trl Fredericksburg, VA 22405	1.American Systems 2.Cyber Professional 3.Fredericksburg	06/05/2025	\$120.00	\$120.00
Friends of Paul Milde 25 Centreport Parkway Suite 102 Fredericksburg, VA 22406	1. 2.Campaign 3.Fredericksburg, VA	05/28/2025	\$1,000.00	\$1,000.00
Howell, Cecelia 6 Hunters Court Fredericksburg, VA 22405	1.None 2.Retired 3.N/A	06/05/2025	\$300.00	\$300.00
Rowley, Jack 1142 Truslow Rd Fredericksburg, VA 22406	1.N/A 2.Retired 3.N/A	05/28/2025	\$500.00	\$500.00
Total This Period			\$1,920.00	

Catell for Falmouth Supervisor (CC-25-00373)

Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor 2. Campagin Bohmke for Supervisor 416 Collingwood Dr 3. Falmouth, VA 05/19/2025 \$150.00 \$150.00 Falmouth, VA 22405 4. Event Expense 5. Actual Cost

Reporting Period: 04/14/2025 Through: 06/05/2025

\$150.00

Catell for Falmouth Supervisor (CC-25-00373)	Reporting Period: 04/14/2025 Through: 06/05/202 Page: 3 of 9		
No Schedule C results to display.			

Catell for Falmouth Supervisor (CC-25-00373)	Reporting Period: 04/14/2025 Through: (Page:	Reporting Period: 04/14/2025 Through: 06/05/2025 Page: 4 of 9		
No Schedule D results to display.				

Catell for Falmouth Supervisor (CC-25-00373)	Reporting Period: 04/14/2025 Through: Page:	06/05/2025 5 of 9
No Schedule E-1 results to display.		

Catell for Falmouth Supervisor (CC-25-00373)	Reporting Period: 04/14/2025 Through: 0 Page:	06/05/2025 6 of 9
No Schedule E-2 results to display.		

Catell for Falmouth Supervisor (CC-25-00373)	Reporting Period: 04/14/2025 Through: 06/05/2029 Page: 7 of 9		
No Schedule F results to display.			

Catell for Falmouth Supervisor (CC-25-00373)

Reporting Period: 04/14/2025 Through: 06/05/2025 Page: 8 of 9

(CC-25-00373)	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,920.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$71.00	
5. Total	12		\$2,561.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$71.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$221.00
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

Catell for Falmouth Supervisor

Reporting Period: 04/14/2025 Through: 06/05/2025 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements [Line 28 from last report] 28. Previous Disbursements [Line 28 from last report] 29. Total Disbursements from Current Reporting Period [Line 18d above] 29. Total Disbursements this Election Cycle 20. Total Funds Available [Add lines 21 and 24] 21. Disbursements from Current Reporting Period [Line 18d above] 29. Total Disbursements this Election Cycle	(CC-25-00373)	_		raye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 9. Total Unpaid Debts [from Schedule F of this report] 9. Total Unpaid Debts [from Schedule F of this report] 9. Receipts Receipts and Disbursements - Election Cycle 22. Previous Receipts [Line 24 from last report] 9. Receipts from Current Reporting Previous [Line 17d above] 9. Total Receipts this Election Cycle [Add lines 21 and 24] 9. Total Funds Available [Add lines 21 and 24] 9. Disbursements from Current Reporting Period [Line 18d above] 9. Total Disbursements this Election Cycle 9. Sez1.00 9. Sez21.00	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements from Current Reporting Period [Line 18d above] 29. Total Disbursements this Election Cycle 30. Total Disbursements this Election Cycle 31. Statistical Statistical Current Reporting Period [Line 18d above] 32. Total Disbursements this Election Cycle 33. Total Disbursements this Election Cycle 34. Total Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$0.00	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Funds Available [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements (Line 28 from last report) 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements (Line 28 from last report) 30.00 31. Total Disbursements (Line 28 from last report) 32. Total Disbursements (Line 28 from last report) 33. Total Disbursements (Line 28 from last report) 34. Total Disbursements (Line 28 from last report) 35. Total Disbursements (Line 28 from last report) 36. Other (Line 18d above) 37. Disbursements (Line 28 from last report) 38. Disbursements (Line 28 from last report) 38. Disbursements (Line 28 from last report) 39. Other (Line 18d above) 39. Other (Line 18d abov	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 30.00	a. Contributions received this period [Line 5 of Schedule G]	\$2,561.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 20. Total Disbursements this Election Cycle 20. Total Disbursements this Election Cycle 21. Disbursements this Election Cycle 22. Previous Disbursements this Election Cycle 23. Total Disbursements this Election Cycle 24. Total Disbursements this Election Cycle 25. Total Disbursements this Election Cycle 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period 28. Total Disbursements this Election Cycle	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$221.00	d. Subtotal: Contributions and Receipts received this period		\$2,561.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$221.00 \$221.00 \$221.00 \$221.00	e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,561.00
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle	18. Disbursements for Current Reporting Period			
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d. Total Payments Made [Add lines 18a,18b, and 18c] \$221.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,340.00 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 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$2,561.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,561.00 25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$2,340.00 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 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$2,561.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,561.00 25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$21.00	19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,340.00
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] \$2,561.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,561.00 25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$2,561.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,561.00 25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$2,561.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,561.00 25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,561.00 25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	22. Previous Receipts [Line 24 from last report]	\$0.00		
25. Total Funds Available [Add lines 21 and 24] \$2,561.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	23. Receipts from Current Reporting Previous [Line 17d above]	\$2,561.00		
26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,561.00	
27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$221.00	25. Total Funds Available [Add lines 21 and 24]			\$2,561.00
[Line 18d above] \$221.00 28. Total Disbursements this Election Cycle \$221.00	26. Previous Disbursements [Line 28 from last report]	\$0.00		
·	27. Disbursements from Current Reporting Period [Line 18d above]	\$221.00		
29. Ending Balance \$2.340.00	28. Total Disbursements this Election Cycle			\$221.00
	29. Ending Balance			\$2,340.00