

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
Chichester, Dan 559 Cambridge St Falmouth, VA 22405	1.None 2.Retired 3.N/A	08/27/2025	\$250.00	\$250.00
McDaniel, Charles 133 Caroline Street Fredericksburg, VA 22401	1.None 2.Retired 3.N/A	08/19/2025	\$200.00	\$200.00
Morin, Hunter 980 Belle Plains RD Fredericksburg, VA 22405	1.Jian Group 2.Managing Partner 3.Fredericksburg, VA	08/27/2025	\$1,000.00	\$1,000.00
O'Brien, Roselyn 717 North Highlands Drive Harrisburg, PA 17111	1.None 2.Retired 3.N/A	08/21/2025	\$312.30	\$312.30
Total This Period			\$1,762.30	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amy's Cafe 103 W Cambridge St Fredericksburg, VA 22405	Food & Beverage	M. Catell	07/01/2025	\$54.40
Amy's Cafe 103 W Cambridge St Fredericksburg, VA 22405	Food & Beverage	M. Catell	07/11/2025	\$48.27
Staples 500 Staples Dr Framingham, MA 01702	Printing	M. Catell	07/29/2025	\$79.23
Amazon 440 Terry Ave N Seattle, WA 98109	Campaign Supplies	M. Catell	08/01/2025	\$90.52
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	M. Catell	08/09/2025	\$124.80
CEJA, CHRISTINA 1678 21st St N Arlington, VA 22209	Design	M. Catell	08/18/2025	\$588.21
Panera Bread 1220 Washington St West Newton, MA 02465	Food	M. Catell	08/19/2025	\$14.11
Sunken Well Tavern 720 Littlepage St Fredericksburg, VA 22401	Food	M. Catell	08/19/2025	\$82.05
Stafford Printing 2707 Richmond Hwy Stafford, VA 22554	Printing	M. Catell	08/26/2025	\$95.13
Stafford Printing 2707 Richmond Hwy Stafford, VA 22554	Printing	M. Catell	08/26/2025	\$307.95
WinRed 4250 Fairfax Drive Suite 600 Arlington, VA 22203	CC Fee	M. Catell	08/31/2025	\$12.30
Winsome for Governor PO Box 71596 Richmond, VA 23255-1596	Contribution	M. Catell	08/31/2025	\$150.00
Total This Period				\$1,646.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,762.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,887.30
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]		\$1,646.97	
10. Total [add lines 7, 8 and 9]			\$1,646.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,226.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,887.30		
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		\$1,887.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,113.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,646.97		
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]			\$1,646.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,466.54
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]	\$5,346.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,887.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,233.30	
25. Total Funds Available [Add lines 21 and 24]			\$7,233.30
26. Previous Disbursements [Line 28 from last report]	\$1,119.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,646.97		
28. Total Disbursements this Election Cycle			\$2,766.76
29. Ending Balance			\$4,466.54