Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 10

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
Braman, Catherine 1424 Littlepage St Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg VA	07/31/2025	\$250.00	\$250.00
Carver, Christi 2217 Princess Anne Street STE 322-1 Fredericksburg, VA 22401	1.Self 2.Phychiatric Therapy 3.Fredericksburg, VA	08/02/2025	\$200.00	\$200.00
Girard, Alex 1201 Yule Rd Leonard, MI 48367	1.Retired 2.Retired 3.Leonard, MI	07/26/2025	\$500.00	\$500.00
Girard, David 5784 Thompson Hill Rd Placerville, CA 95667	1.Self 2.Farmer 3.Placerville, CA	07/27/2025	\$500.00	\$500.00
Girard, Rita 8629 White Fox Circle Spotsylvania, VA 22553	1.Salopn 730 2.Beautician 3.Fredericksburg, VA	07/11/2025	\$250.00	\$250.00
Gossett, Sandra 1310 Winchester St Fredericksburg, VA 22401	1.Eyes in the Burg 2.Optometry 3.Fredericksburg, VA	08/04/2025	\$500.00	\$500.00
Houck Harris, Tracy 3100 Normandy Ave Fredericksburg, VA 22401	1.The Harris Law Firm PLC 2.Lawyer 3.Fredericksburg, VA	07/30/2025	\$1,000.00	\$1,000.00
Rubin, Rebecca 724 Lee Ave Fredericksburg, VA 22401	1.Self 2.Consultant 3.Fredericksburg, VA	07/28/2025	\$500.00	\$500.00
Sheffield, Walter 1314 Sophia St Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	07/13/2025	\$1,000.00	\$1,000.00
Southers, Carmela 905 Sylvania Avenue Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	07/28/2025	\$150.00	\$150.00
Watkins, Stephen 1206 Walker Dr Fredericksburg, VA 22401	1.Self 2.Author 3.Fredericksburg, VA	07/27/2025	\$200.00	\$200.00
Total This Period			\$5,050.00	

Anne Little for Council (CC-24-00565)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 10			
No Schedule B results to display.				

Anne Little for Council (CC-24-00565)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 10			
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
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Yard Signs	Anne Little	07/06/2025	\$446.33
Creative Color 1414 Caroline St Fredericksburg, VA 22401	Rack Cards	Anne Little	07/15/2025	\$189.54
Virginia Department of Elections 1100 Bank St First Floor Richmond, VA 23219-3947	Daily Absentee List	Anne Little	07/21/2025	\$77.74
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage Stamps	Anne Little	07/22/2025	\$78.00
Creative Color 1414 Caroline St Fredericksburg, VA 22401	Website Development and Printing	Anne Little	07/25/2025	\$943.80
Square 1455 Market St Suite 600 San Francisco, CA 94103	Square processing fee	Anne Little	07/26/2025	\$13.15
Creative Color 1414 Caroline St Fredericksburg, VA 22401	Campaign Stickers	Anne Little	07/31/2025	\$67.39
Staples 2003 Plank Road Fredericksburg, VA 22401	Office Supplies	Anne Little	08/07/2025	\$15.78
Douberly, Janet 206 Charles St Fredericksburg, VA 22401	Social Media Support	Anne Little	08/14/2025	\$1,000.00
Imprint.com 14550 Beechnut St Houston, TX 77083	Banners	Anne Little	08/16/2025	\$231.34
Home Depot 1201 Gateway Blvd Fredericksburg, VA 22401	Sign Posts	Anne Little	08/22/2025	\$67.22
Staples 2003 Plank Road Fredericksburg, VA 22401	Office Supplies	Anne Little	08/22/2025	\$15.78
Steinbaum, Max 15194 Owens Dr King George, VA 22485	Campaign Support	Anne Little	08/22/2025	\$280.00
	-		-	

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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
Total This Period				\$3,426.07

Anne Little for Council (CC-24-00565)	Reporting Period: 07/01/2025 Through: 08/31/20 Page: 6 of 10			
No Schedule E-1 results to display.				

Anne Little for Council (CC-24-00565)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 7 of 10
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Little, Anne G 726 William St Fredericksburg, VA 22401		06/12/2025	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$3,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$78.00	
5. Total	49		\$8,178.00
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]		\$78.00	
9. Schedule D [Expenditures]		\$3,426.07	
10. Total [add lines 7, 8 and 9]			\$3,504.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,350.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,178.00		
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		\$8,178.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,528.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,504.07		
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]			\$3,504.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,024.25
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,178.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,478.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,478.00
26. Previous Disbursements [Line 28 from last report]	\$949.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,504.07		
28. Total Disbursements this Election Cycle			\$4,453.75
29. Ending Balance			\$6,024.25