

**Marion Bowman for Treasurer  
(CC-25-00508)**

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
Booth, Josephine 709 Pelham Street Fredericksburg, VA 22401	1.Retired 2.Retired 3.N/A	07/11/2025	\$300.06	\$300.06
Bowman, Marion 709 Pelham Street Fredericksburg, VA 22401	1.Breg Environmental 2.Accountant 3.Fredericksburg, VA	07/07/2025	\$9.15	\$159.15
Wood, Brenda 108 Goodloe Drive Fredericksburg, VA 22401	1.City of Fredericksurg 2.Treasurer 3.Fredericksburg VA	07/25/2025	\$500.00	\$500.00
Total This Period			\$809.21	

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
VistaPrint 275 Wyman Street Waltham, MA 02451	Business cards (250 cards)	VistaPrint	07/07/2025	\$41.04
Canva 3212 E. Ceaser Chavez Street Bldg 1 Suite 1300 Austin, TX 78702	Business cards	Marion Bowman	07/14/2025	\$24.00
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	Stickers and postcards	Marion Bowman	07/22/2025	\$211.94
QR-CODE-GENERATOR.com AM Lenkwerk Bielefeld Germany, N/A 33609	QR Code for postcards	Marion Bowman	08/06/2025	\$133.20
QR-CODE-GENERATOR.com AM Lenkwerk Bielefeld Germany, N/A 33609	QR Code fee	Marion Bowman	08/06/2025	\$4.00
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	More postcards	Marion Bowman	08/06/2025	\$107.61
Paypal 2211 North First St. San Jose, CA 95131	Big banner and additional postcards	Marion Bowman	08/21/2025	\$419.22
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	Postcards	Marion Bowman	08/26/2025	\$64.86
Paypal 2211 North First St. San Jose, CA 95131	Paypal fee	Marion Bowman	08/27/2025	\$0.51
Paypal 2211 North First St. San Jose, CA 95131	Paypal fee	Marion Bowman	08/28/2025	\$0.51
Total This Period				\$1,006.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	3	\$809.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$347.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,156.66</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]		\$1,006.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,006.89</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>\$150.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,156.66		
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		\$1,156.66	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,306.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,006.89		
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]			\$1,006.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$299.77</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]	\$150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,156.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,306.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,306.66</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,006.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,006.89</b>
<b>29. Ending Balance</b>			<b>\$299.77</b>