

**Catell for Falmouth Supervisor
(CC-25-00373)**

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
Breen, Kevin 9 Fox Run Ln Fredericksburg, VA 22405	1. Self Employed 2. Owner 3. Fredericksburg, VA	09/12/2025	\$500.00	\$500.00
Croft, Robert 619 Mulberry Ave Celebration, FL 34747	1. PragerU 2. Fundraiser 3. LA, CA	09/09/2025	\$500.00	\$500.00
Mihoulides, Clay 180 Chatham Heights Rd Fredericksburg, VA 22405	1. Chrismarr Properties 2. Real Estate 3. Fredericksburg, VA	09/23/2025	\$156.15	\$156.15
Nicholas, Phyllis 122 Palmers Hill Rd 3131 Stamford, CT 06902	1. None 2. Retired 3. N/A	09/30/2025	\$3,000.00	\$3,000.00
Owen, Mary 649 Lancaster Street VA Fredericksburg, VA 22405	1. None 2. Retired 3. N/A	09/19/2025	\$500.00	\$500.00
Total This Period			\$4,656.15	

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
Earl's True Value Hardware 300 Chatham Heights Rd Fredericksburg, VA 22405	Campaign Supplies	M. Catell	09/01/2025	\$17.36
DSH Signs, LLC 2036 Dabney Road Suite D Richmond, VA 23230	Printing	M. Catell	09/05/2025	\$318.00
Earl's True Value Hardware 300 Chatham Heights Rd Fredericksburg, VA 22405	Wall Mount	M. Catell	09/05/2025	\$12.99
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Printing & Postage	M. Catell	09/15/2025	\$4,535.00
Amplifi 1750 K St NW Washington, DC 20006	Texting Services	M. Catell	09/18/2025	\$255.89
Anita's Cafe 620 Caroline Street Fredericksburg, VA 22401	Food	M. Catell	09/19/2025	\$12.29
Stage2 23035 Glenwood Heights Circle Brambleton, VA 20148	Palm Cards	M. Catell	09/19/2025	\$350.00
711 327 Deacon Rd Fredericksburg, VA 22405	Gas	M. Catell	09/22/2025	\$13.00
Murphy Express 450 Kings Hwy Fredericksburg, VA 22405	Gas	M. Catell	09/22/2025	\$25.00
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	Campaign Signs	M. Catell	09/22/2025	\$96.48
Laz Parking 1310 G Street NW Washington, DC 20005	Parking	M. Catell	09/24/2025	\$21.00
Uhaul 1901 Arlington Blvd Arlington, VA 22209	Travel	M. Catell	09/24/2025	\$40.25
DSH Signs, LLC 2036 Dabney Road Suite D Richmond, VA 23230	Campaign Signs	M. Catell	09/25/2025	\$291.50

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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
Friends of Paul Milde 10 Potomac View Lane Stafford, VA 22554	Contribution	M. Catell	09/25/2025	\$150.00
WinRed 4250 Fairfax Drive Suite 600 Arlington, VA 22203	CC fees	M. Catell	09/25/2025	\$35.00
WinRed 4250 Fairfax Drive Suite 600 Arlington, VA 22203	CC Fees	M. Catell	09/30/2025	\$35.47
Total This Period				\$6,209.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,656.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,931.15
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]		\$6,209.23	
10. Total [add lines 7, 8 and 9]			\$6,209.23
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,466.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,931.15		
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		\$4,931.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,397.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,209.23		
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]			\$6,209.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,188.46
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]	\$7,233.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,931.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,164.45	
25. Total Funds Available [Add lines 21 and 24]			\$12,164.45
26. Previous Disbursements [Line 28 from last report]	\$2,766.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,209.23		
28. Total Disbursements this Election Cycle			\$8,975.99
29. Ending Balance			\$3,188.46