Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

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
Mackintosh, Will 814 Cornell St. Fredericksburg, VA 22401	1.UMW 2.Professor 3.Fredericksburg, VA	09/30/2025	\$200.00	\$200.00
Vindman for Congress 4222 Fortuna Center Plz Dumfries, VA 22025	1. 2.Political Committee 3.Dumfries, VA	09/11/2025	\$500.00	\$500.00
Total This Period			\$700.00	

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McFadden, Molly 4 Jaybee Court Fredericksburg, VA 22401	Self-Employed     Graphic Designer     Fredericksburg, VA     Graphic Design     Fair Market Value	09/01/2025	\$100.00	\$700.00
Total This Period			\$100.00	

Matt Rowe for FXBG (CC-25-00062)	Reporting Period: 09/01/2025 Through: 09/30/2025		
mate 1010 101 1 120 (00 20 0002)	Page: 3 of 9		
No Schedule C results to display.			

366 Summer St

**Total This Period** 

Somerville, MA 02144

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon 410 Terry Ave N Envelopes Matt Rowe 09/05/2025 \$60.00 Seattle, WA 98109 Office Depot 1591 Carl D Silver Pky Printing Matt Rowe 09/05/2025 \$729.12 Fredericksburg, VA 22401 Costco 3102 Plank Road Postage Matt Rowe 09/06/2025 \$800.25 #600 Fredericksburg, VA 22407 ActBlue

Act Blue Fees

Reporting Period: 09/01/2025 Through: 09/30/2025

Matt Rowe

09/30/2025

\$8.89

\$1,598.26

Matt Rowe for FXBG (CC-25-00062)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

Matt Rowe for FXBG (CC-25-00062)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Matt Rowe for FXBG (CC-25-00062)	Reporting Period: 09/01/2025 Through: 09/30/2025		
mate Nove 101 1 ABC (00 25 00002)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$700.00 2. Schedule B [Over \$100] 1 \$100.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$125.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$925.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$100.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,598.26 10. Total [add lines 7, 8 and 9] \$1,698.26 **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

29. Ending Balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

\$2,267,86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,041.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$925.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$925.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,966.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,698.26 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,698.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,267.86 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,125.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$925.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,050.00 25. Total Funds Available [Add lines 21 and 24] \$8,050.00 26. Previous Disbursements [Line 28 from last report] \$4,083.88 27. Disbursements from Current Reporting Period \$1,698.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,782.14