

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
Wheeler, Mary 1201 Princess Anne St Fredericksburg, VA 22401-1108	1. 2.retired 3.Fredericksburg	09/24/2025	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Color 1414 Caroline Street Fredericksburg, VA 22401-1108	campaign material	Jesse Dominguez	09/02/2025	\$44.00
Victory Store 5200 SW 30th Street Davenport, IA 52802	Campaign signs	Jesse Dominguez	09/04/2025	\$347.55
Good Party LLC 916 Silverspur Rd STE 310 Rolling hills estates, CA 90274	campaign assistance	Jesse Dominguez	09/25/2025	\$10.00
Victory Store 5200 SW 30th Street Davenport, IA 52802	campaign signs	Jesse Dominguez	09/25/2025	\$347.57
Lee Enterprises 4600 E 53st Davenport, VA 52807-3479	online newspaper subscription	Jesse Dominguez	09/30/2025	\$0.99
Total This Period				\$750.11

Jesse Dominguez FXBG (CC-25-00140)

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

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dominguez, Jesse 613 Caroline St Apt 3 Fredericksburg, VA 22401		09/06/2025	\$400.00	\$400.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dominguez, Jesse 613 Caroline St Apt 3 Fredericksburg, VA 22401		05/05/2025	\$110.00
Dominguez, Jesse 613 Caroline St Apt 3 Fredericksburg, VA 22401		08/29/2025	\$1,000.00
Dominguez, Jesse 613 Caroline St Apt 3 Fredericksburg, VA 22401		09/06/2025	\$400.00
Total This Period			\$1,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$351.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$551.75
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]		\$750.11	
10. Total [add lines 7, 8 and 9]			\$750.11
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]		\$400.00	
13. Subtotal			\$1,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$156.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$551.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$951.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,107.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$750.11		
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]			\$750.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$357.64
20. Total Unpaid Debts [from Schedule F of this report]	\$1,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$951.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,151.75	
25. Total Funds Available [Add lines 21 and 24]			\$2,151.75
26. Previous Disbursements [Line 28 from last report]	\$1,044.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$750.11		
28. Total Disbursements this Election Cycle			\$1,794.11
29. Ending Balance			\$357.64