

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
Carl, Patrick 11416 Enchanted Woods Way Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	08/26/2025	\$300.00	\$300.00
Cotter, Mike 9700 Flint Hill Ct Fredericksburg, VA 22407	1.Spotsylvania County Schools 2.Retired 3.Spotsylvania, VA	08/01/2025	\$150.00	\$150.00
Gustafson, John 10302 Colechester St Fredericksburg, VA 22408	1.Long and Foster 2.Retired 3.Fredericksburg, VA	08/05/2025	\$250.00	\$250.00
Ramsey, Cynthia 301 Sycamore Dr Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	08/21/2025	\$200.00	\$200.00
Total This Period			\$900.00	

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
Pickover, Gabrielle 10816 Stacy Run Fredericksburg, VA 22408	1. 2. 3. 4. Website cost 5. Actual Cost	07/01/2025	\$360.90	\$360.90
Total This Period			\$360.90	

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
Busy Beaver Button Company 3407 W Armitage Chicago, IL 60647	Campaign buttons	Gabrielle Pickover	07/12/2025	\$63.00
Staples 2003 Plank Road Fredericksburg, VA 22401	Car Magnetic Signs	Gabrielle Pickover	07/23/2025	\$168.42
Anedot 1340 Poydras St New Orleans, LA 70112	Processing Fee for July	Gabrielle Pickover	07/31/2025	\$17.93
Virginia Credit Union 2150 Gordon W. Shelton Blvd Fredericksburg, VA 22401	Banking Fee for Account	Gabrielle Pickover	07/31/2025	\$15.00
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Rack cards	Gabrielle Pickover	08/05/2025	\$306.15
Signs on the Cheap 11525A Stonehollow Dr Austin, TX 78758	5 Banners	Gabrielle Pickover	08/07/2025	\$133.26
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Rack Cards	Gabrielle Pickover	08/12/2025	\$188.71
4 All Promos 50 West Ave Essex, CT 06426	Campaign fans	Gabrielle Pickover	08/27/2025	\$182.64
Anedot 1340 Poydras St New Orleans, LA 70112	Processing Fee for August	Gabrielle Pickover	08/31/2025	\$33.80
Virginia Credit Union 2150 Gordon W. Shelton Blvd Fredericksburg, VA 22401	Monthly Bank Fee	Gabrielle Pickover	08/31/2025	\$15.00
Total This Period				\$1,123.91

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	4	\$900.00	
2. Schedule B [Over \$100]	1	\$360.90	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$950.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$143.89	
<b>5. Total</b>	<b>26</b>		<b>\$2,355.66</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]		\$360.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$143.89	
9. Schedule D [Expenditures]		\$1,123.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,628.70</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>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,355.66		
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		\$2,355.66	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,455.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,628.70		
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]			\$1,628.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$826.96</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		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,355.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,355.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,455.66</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,628.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,628.70</b>
<b>29. Ending Balance</b>			<b>\$826.96</b>