Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 12

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
Colegrove, Chuck 110 Blackheath Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Virginia	08/12/2025	\$35.00	\$335.00
Deeds, Bob 125 Tanbark Williamsburg, VA 23188	1.Retired 2.Retired 3.Willaimsburg, VA	07/18/2025	\$100.00	\$200.00
Deeds, Bob 125 Tanbark Williamsburg, VA 23188	1.Retired 2.Retired 3.Willaimsburg, VA	08/12/2025	\$50.00	\$250.00
Dries, Gregory 7120 Pinebrook Road Willaimsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	07/29/2025	\$50.00	\$150.00
Franz, Marvin 103 Cardinal Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	07/12/2025	\$50.00	\$200.00
Franz, Marvin 103 Cardinal Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/12/2025	\$35.00	\$235.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.Commercial Realty Group, Inc 2.Real Estate 3.Williamsburg, VA	07/18/2025	\$1,000.00	\$1,000.00
Joseph, Michael 6631 Rexford Lane, Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/12/2025	\$100.00	\$300.00
Kelly, Ann 129 Mahogany Run Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/04/2025	\$100.00	\$200.00
Lane, Gary 4247 Old Lock Road Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	07/18/2025	\$100.00	\$200.00
Mains, Virginia 5480 Beverly Lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/26/2025	\$150.00	\$1,150.00
Mandrioli, Bob 3432 Westham Lane Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, 23185	07/22/2025	\$100.00	\$350.00

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 12

			· ·	
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
Pavlosky, Ron 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/01/2025	\$200.00	\$200.00
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/12/2025	\$100.00	\$350.00
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/30/2025	\$100.00	\$450.00
Rothchild, Kathy 2 Ensign Spence Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/02/2025	\$150.00	\$150.00
Schoch, Bruce 120 Formby Willaimsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	07/14/2025	\$250.00	\$250.00
Slokovitz, John Martin 23 Dogwood Ave Farmingville, NY 11738	1.Retired 2.Retired 3.Farmingville, NY	08/12/2025	\$1,000.00	\$1,000.00
Stevenson, Charles 101 Robert Elliffe Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	07/18/2025	\$45.00	\$545.00
Stevenson, Charles 101 Robert Elliffe Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	07/18/2025	\$250.00	\$795.00
Stevenson, Charles 101 Robert Elliffe Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/05/2025	\$500.00	\$1,295.00
WJCCRC 6935 Richmond Road Williamsburge, VA 23188	2.Political Party 3.Williamsburg, Virginia	08/29/2025	\$750.00	\$3,750.00
Total This Period			\$5,215.00	

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 12

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
Cruz, Eric 2425 Manion Drive Williamsburg, VA 23185	1. Cruz Associates 2. Business Executive 3. Williamburg, VA 4. Food 5. Actual Cost	07/18/2025	\$3,524.00	\$6,024.00
Total This Period			\$3,524.00	

Slokovitz for JCC (CC-25-00221)	Reporting Period: 07/01/2025 Through: 08/31/ Page: 4 of				
No Schedule C results to display.					

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 12

			i ago.	3 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Fee Anedot	Mary Slokovitz	07/14/2025	\$2.30
Amazon 410 Terry Ave, N Seattle, WA 98109	Door Bags	Mary Slokovitz	07/15/2025	\$37.38
Craft 31 3701 Strawberry Plains Rd Williamsburg, VA 23188	Dinner	Mary Slokovitz	07/15/2025	\$210.00
Walmart 731 E Rochambeau Dr. Willaimsburg, VA 23188	Mailing Items	Mary Slokovitz	07/15/2025	\$40.77
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Fees	Mary Slokovitz	07/18/2025	\$4.30
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailers	Mary Slokovitz	07/18/2025	\$208.65
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailers	Mary Slokovitz	07/18/2025	\$319.93
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailers	Mary Slokovitz	07/18/2025	\$1,230.04
Truist Bank 6385 Richmond Rd Willaimsburg, VA 23188	Bank Fee	Mary Slokovitz	07/21/2025	\$3.00
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	Postage Mailers	Mary Slokovitz	07/22/2025	\$1,571.60
Five Forks Diner 4456 John Tyler Hwy Williamsburg, VA 23185	Food	Mary Slokovitz	07/28/2025	\$117.90
Imagine This 5331 Distributor Drive Richmond, VA 23225	LARGE YARD SIGNS	Mary Slokovitz	07/29/2025	\$318.00
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailers	Mary Slokovitz	07/29/2025	\$465.45
	-		-	

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 6 of 12

			i ago.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daley Professional 211 Cardinal Dr. Montgomery, NY 12549	Website	Mary Slokovitz	07/31/2025	\$29.00
Morrison's Flower 1303 Jamestown Road Williamsburg, VA 23185	Flowers	Mary Slokovitz	08/01/2025	\$85.59
Home Depot 6700 Mooretown Rd Willaimsburg, VA 23188	Supplies	Mary Slokovitz	08/02/2025	\$33.62
La Terraza 1840 Richmond Rd Williamsburg, VA 23185	Food	Mary Slokovitz	08/02/2025	\$140.00
Colegrove, Chuck 110 Blackheath Williamsburg, VA 23188	Office Supplies	Mary Slokovitz	08/11/2025	\$161.50
Amazon 410 Terry Ave, N Seattle, WA 98109	Supplies	Mary Slokovitz	08/13/2025	\$47.38
Amazon 410 Terry Ave, N Seattle, WA 98109	Supplies	Mary Slokovitz	08/14/2025	\$32.09
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	Mailing	Mary Slokovitz	08/14/2025	\$46.80
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Fee	Mary Slokovitz	08/15/2025	\$2.30
Constant Contact 890 Winter Street Suite 300 Waltham, MD 02451	Email	Mary Slokovitz	08/19/2025	\$35.00
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Flyers	Mary Slokovitz	08/25/2025	\$45.19
Brooks Brothers 5711-21 Richmond Rd Willaimsburg, VA 23188	Blue Suit	Mary Slokovitz	08/29/2025	\$425.05
Dollar Tree 6620 Mooretown Road Willaimsburg, VA 23188	Supplies- Walk Bags	Mary Slokovitz	08/29/2025	\$9.22

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 12

•	•		Page:	7 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailers	Mary Slokovitz	08/29/2025	\$465.45
WJCCRC 6935 Richmond Road Williamsburge, VA 23188	Mailer	Mary Slokovitz	08/29/2025	\$2,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Fundraiser	Mary Slokovitz	08/30/2025	\$100.00
Little Charlies 4511 John Tyler Hwy Unit C Willaimsburg, VA 23188	Meal	Mary Slokovitz	08/30/2025	\$70.00
Total This Period				\$8,257.51

Slokovitz for JCC (CC-25-00221)	Reporting Period: 07/01/2025 Through: 08/31/2 Page: 8 of 1		
No Schedule E-1 results to display.			

Slokovitz for JCC (CC-25-00221)	Reporting Period: 07/01/2025 Through: 08/31/202 Page: 9 of 12			
No Schedule E-2 results to display.				

Slokovitz for JCC (CC-25-00221)	Reporting Period: 07/01/2025 Through: 08/31/20 Page: 10 of 12			
No Schedule F results to display.				

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$5,215.00	
2. Schedule B [Over \$100]	1	\$3,524.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	67		\$11,324.00
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]		\$3,524.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$8,257.51	
10. Total [add lines 7, 8 and 9]			\$11,851.51
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

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 12 of 12

			Page: 12 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,558.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,324.00		
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		\$11,324.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,882.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,851.51		
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]			\$11,851.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,031.44
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]	\$13,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,324.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,324.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,324.00
26. Previous Disbursements [Line 28 from last report]	\$2,441.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,851.51		
28. Total Disbursements this Election Cycle			\$14,292.56
29. Ending Balance			\$10,031.44