

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	09/05/2025	\$100.00	\$435.00
Elemental Equipment, INC 168 Bellview Ave Center Moriches, NY 11934	1. 2.Equipment 3.Center Moriches, NY	09/08/2025	\$500.00	\$500.00
JHRW 3416 Francis Berkley Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	09/10/2025	\$199.00	\$199.00
Koppe, Robert 217 Heritage Pointe Willaimsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/29/2025	\$100.00	\$200.00
Mains, Steve 3781Captain Wynne Drive Williamsburg, VA 23185	1.Tech MIS, LLC 2.Businessman 3.Tampa, Florida	09/16/2025	\$1,000.00	\$2,000.00
Rempel, Catherine 4768 Williamsburg Glade Willaimsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/29/2025	\$200.00	\$200.00
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/16/2025	\$100.00	\$550.00
Romadka, Jean 5107 Scarborough Mews Willaimsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/28/2025	\$250.00	\$250.00
Sim, Mike 8000 Diascund Rd Lanexa, VA 23089	1.Retired 2.Retired 3.Williamsburg, VA	09/25/2025	\$200.00	\$200.00
Sozzi, Bruce 45 Side Cut Road West Redding, CT 06896	1.Retired 2.Retired 3.West Redding, CT	09/02/2025	\$250.00	\$250.00
Zaboski, Stephen 5133 Ginger Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/05/2025	\$50.00	\$350.00
Total This Period			\$2,949.00	

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
Daley Professional 211 Cardinal Dr. Montgomery, NY 12549	Website	Mary Slovakitz	09/02/2025	\$29.00
Publix 4660 Monticello Ave Willaimsburg, VA 23188	Fundraiser Supplies	Mary Slovakitz	09/02/2025	\$76.64
Sandy's Restaurant 6495 Richmond Road Williamsburg, VA 23188	Meal	Mary Slovakitz	09/02/2025	\$21.95
Publix 4660 Monticello Ave Willaimsburg, VA 23188	Food for Fundraiser	Mary Slovakitz	09/05/2025	\$167.92
Amazon 410 Terry Ave, N Seattle, WA 98109	Supplies	Mary Slovakitz	09/07/2025	\$10.65
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Sample Ballots- Early Election	Mary Slovakitz	09/17/2025	\$144.45
Truist Bank 6385 Richmond Rd Willaimsburg, VA 23188	Checks	Mary Slovakitz	09/17/2025	\$16.95
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Fee	Mary Slovakitz	09/18/2025	\$1.30
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Fee	Mary Slovakitz	09/18/2025	\$1.30
Constant Contact 890 Winter Street Suite 300 Waltham, MD 02451	Mailers	Mary Slovakitz	09/18/2025	\$35.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Event	Mary Slovakitz	09/22/2025	\$75.00
Truist Bank 6385 Richmond Rd Willaimsburg, VA 23188	Bank Fee	Mary Slovakitz	09/22/2025	\$17.50
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailer	Mary Slovakitz	09/26/2025	\$813.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	Stamps	Mary Slovakitz	09/26/2025	\$156.00
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	Postage	Mary Slovakitz	09/26/2025	\$1,045.39
Cruz, Susanna 1184 Jamestown Road 41 Williamsburg, VA 23185	Beverages for Meet and Greet	Mary Slovakitz	09/27/2025	\$86.00
Express 5699 Richmond Road Williamsburg, VA 23188	Shirts for Fundraiser	Mary Slovakitz	09/27/2025	\$95.24
Food Lion 1234 Richmond Road Williamsburg, VA 23188	Food For Meet and Greet	Mary Slovakitz	09/27/2025	\$45.45
Publix 4660 Monticello Ave Williamsburg, VA 23188	Food for Meet and Greet	Mary Slovakitz	09/27/2025	\$340.85
Daley Professional 211 Cardinal Dr. Montgomery, NY 12549	Website	Mary Slovakitz	09/29/2025	\$58.00
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Postage	Mary Slovakitz	09/29/2025	\$14.98
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	Postage	Mary Slovakitz	09/29/2025	\$21.75
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot Fee	Mary Slovakitz	09/30/2025	\$8.30
Total This Period				\$3,283.38

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]	11	\$2,949.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,674.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,283.38	
10. Total [add lines 7, 8 and 9]			\$3,283.38
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]		\$10,031.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,674.00		
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		\$3,674.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,705.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,283.38		
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]			\$3,283.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,422.06
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]	\$24,324.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,674.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,998.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,998.00
26. Previous Disbursements [Line 28 from last report]	\$14,292.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,283.38		
28. Total Disbursements this Election Cycle			\$17,575.94
29. Ending Balance			\$10,422.06