

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
Collins, Terence 6055 Marineview Road King George, VA 22485	1. 2.retired 3.	09/17/2025	\$1,000.00	\$1,100.00
Hertenstein, Darrell 7170 Kitchen Dr King George, VA 22485	1.self-employed 2.Electrician 3.King George, VA	09/08/2025	\$1,000.00	\$1,000.00
Palivoda, Alice Marie 5505 Chatterton Lane King George, VA 22485	1. 2.retired 3.	09/16/2025	\$500.00	\$500.00
Palivoda, Stacey 5505 Chatterton Lane King George, VA 22485	1.Department of Navy 2.federal worker 3.Dahlgren, Virginia	09/15/2025	\$1,000.00	\$1,000.00
Stevenson, Robert 7201 Kitchen Dr King George, VA 22485	1.Home 2.Retired 3.King George, Virginia	09/27/2025	\$300.00	\$300.00
Stroud, Kenneth 5405 Kings Highway King George, VA 22485	1.Professional Solutions Delivered LLC 2.contractor 3.King George, Virginia	09/23/2025	\$1,000.00	\$1,000.00
Total This Period				\$4,800.00

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
Wix.com LTD 100 Gansevoort Street New York, NY 10014	website monthly hosting fee	Stanley Shawn Palivoda	09/03/2025	\$27.00
Wix.com LTD 100 Gansevoort Street New York, NY 10014	domain registration and set up	Stanley Shawn Palivoda	09/05/2025	\$68.25
King George Fall Festival Committee KGFallFestival.com kinggeorgeff@gmail.com King George, VA 22485	Advertisement in Fall Festival Guide	Stanley Shawn Palivoda	09/23/2025	\$200.00
Paramount Plus Advertising. 1515 Broadway 53rd Floor New York, NY 10036	digital advertising	Stanley Shawn Palivoda	09/24/2025	\$800.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	digital advertising	Stanley Shawn Palivoda	09/26/2025	\$60.00
Anedot Inc. 1340 Poydras St Suite 1770 New Orleans, LA 70112	online donation fee	Stanley Shawn Palivoda	09/27/2025	\$12.30
Atlantic Union Bank 10045 Kings Hwy King George, VA 22485	bank statement fee	Stanley Shawn Palivoda	09/30/2025	\$2.00
Disney Advertising 77 West 66th Street New York, NY 10023	digital advertising	Stanley Shawn Palivoda	09/30/2025	\$54.55
Meta 1 Meta Way Menlo Park, CA 94025	digital advertising - Facebook	Stanley Shawn Palivoda	09/30/2025	\$65.00
Roku Advertising 1701 Junction Court Suite 100 San Jose, CA 95112	digital advertising	Stanley Shawn Palivoda	09/30/2025	\$78.48
Total This Period				\$1,367.58

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$4,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$5,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,367.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,367.58</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>\$3,994.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
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		<b>\$5,000.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,994.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,367.58		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$1,367.58</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,626.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$5,835.00</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$5,000.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$10,835.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,835.00</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$1,840.64</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$1,367.58</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,208.22</b>
<b>29. Ending Balance</b>			<b>\$7,626.78</b>