

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
Mojica, Stephanie 29 Francis Court Stafford, VA 22554	1.none 2.Stay at home mom 3.none	10/01/2025	\$60.00	\$230.00
Mojica, Stephanie 29 Francis Court Stafford, VA 22554	1.none 2.Stay at home mom 3.none	10/07/2025	\$100.00	\$330.00
Mojica, Stephanie 29 Francis Court Stafford, VA 22554	1.none 2.Stay at home mom 3.none	10/08/2025	\$100.00	\$430.00
Mojica, Stephanie 29 Francis Court Stafford, VA 22554	1.none 2.Stay at home mom 3.none	10/10/2025	\$300.00	\$730.00
Mojica, Stephanie 29 Francis Court Stafford, VA 22554	1.none 2.Stay at home mom 3.none	10/14/2025	\$60.00	\$790.00
Scharpenberg, Henry 2342 Courthouse Road Stafford, VA 22554	1.Na 2.Na 3.Na	10/16/2025	\$250.00	\$250.00
Total This Period			\$870.00	

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
Citizens for Aquia 2650 Richmond HWY, P.O. Box 401 Stafford, VA 22554-9998	1. 2. political action committee 3. Stafford, VA 4. 4each 4'x4' signs 5. Actual Cost	10/13/2025	\$168.80	\$168.80
Total This Period			\$168.80	

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
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	qty. 300 flyers 4.25x5.5	Stephanie Mojica	10/01/2025	\$6.40
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	qty. 10 yard signs 2:2 w/step stakes	Stephanie Mojica	10/03/2025	\$81.61
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	300 early voting flyers	Stephanie Mojica	10/10/2025	\$6.40
Stafford County Republican Committee PO Box 2461 Stafford, VA 22555	Endorsed mailers for voters in my district	Stephanie Mojica	10/13/2025	\$500.00
Amazon 410 Terry Avenue North Seattle, WA 98109	TidyFriend Door Hanger Bags 6"x12" 300 pack	Stephanie Mojica	10/14/2025	\$16.84
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	4.25x5.5 early voting flyers qty. 300 Full color rack cards 2:2 qty. 500	Stephanie Mojica	10/14/2025	\$27.46
Dollar Tree 1115 Garrisonville Rd Stafford, VA 22556-1846	Halloween pencils qty 4, 16 in each package	Stephanie Mojica	10/17/2025	\$6.32
Stafford County Republican Committee PO Box 2461 Stafford, VA 22555	Endorsed mailers for voters in my district	Stephanie Mojica	10/20/2025	\$250.00
Amazon 410 Terry Avenue North Seattle, WA 98109	TidyFriend Door Hanger Bags 6"x12" 300 pack	Stephanie Mojica	10/21/2025	\$16.84
Costco Wholesale 10701 Sudley Manor Drive Manassas, VA 20109	UTZ Bats & Jack's shaped pretzels 70 count	Stephanie Mojica	10/21/2025	\$7.06
Dollar Tree 1095 International Pkwy Fredericksburg, VA 22406-1155	Halloween pencils qty 3, 16 ct in each package Spider/skull/bat rings 50ct	Stephanie Mojica	10/22/2025	\$6.32
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	Rack cards 2:2 qty. 250	Stephanie Mojica	10/22/2025	\$10.53
Total This Period				\$935.78

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]	6	\$870.00	
2. Schedule B [Over \$100]	1	\$168.80	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,113.80
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]		\$168.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$935.78	
10. Total [add lines 7, 8 and 9]			\$1,104.58
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]		\$22.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,113.80		
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		\$1,113.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,136.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,104.58		
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]			\$1,104.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32.14
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]	\$1,802.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,113.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,916.45	
25. Total Funds Available [Add lines 21 and 24]			\$2,916.45
26. Previous Disbursements [Line 28 from last report]	\$1,779.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,104.58		
28. Total Disbursements this Election Cycle			\$2,884.31
29. Ending Balance			\$32.14