

**Palivoda for Supervisor (CC-25-00507)**

Reporting Period: 10/01/2025 Through: 10/23/2025

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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
Fernebok, Gregory 6708 Wisconsin Ave Suite 360 Bethesda, MD 20815	1.Harvey Property 2.Property Manager 3.Bethesda, Maryland	10/16/2025	\$200.00	\$200.00
Fredericksburg Area Construction Trust PAC 3006 Lafayette Boulevard Fredericksburg, VA 22408	1. 2.Fredericksburg Area Builders Association 3.Fredericksburg, Virginia	10/17/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,200.00	

No Schedule B results to display.

No Schedule C results to display.

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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	10/03/2025	\$27.00
AudioGo 42 Whitecap Dr North Kingstown, RI 02852	Video production for digital advertisement	Stanley Shawn Palivoda	10/14/2025	\$100.05
Anedot Inc. 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online donation fee	Stanley Shawn Palivoda	10/16/2025	\$8.30
VistaPrint 275 Wyman Street Waltham, MA 02451	Election Day Flyers	Stanley Shawn Palivoda	10/18/2025	\$171.38
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	digital advertising	Stanley Shawn Palivoda	10/20/2025	\$1,131.60
Disney Advertising 77 West 66th Street New York, NY 10023	digital advertising	Stanley Shawn Palivoda	10/21/2025	\$423.04
Meta 1 Meta Way Menlo Park, CA 94025	digital advertising	Stanley Shawn Palivoda	10/23/2025	\$256.11
Total This Period				\$2,117.48

No Schedule E-1 results to display.

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]	2	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$1,200.00</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]		\$2,117.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,117.48</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>\$7,626.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
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		\$1,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,826.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,117.48		
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]			\$2,117.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,709.30</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,835.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,035.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,035.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,208.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,117.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,325.70</b>
<b>29. Ending Balance</b>			<b>\$6,709.30</b>