

No Schedule A results to display.

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
Oleksy, Sylwia 3146 Juniper Ln Falls Church, VA 22044	1. N/A 2. HomeMaker 3. Virginia 4. Adobe Software Subscription 5. Actual Cost	10/25/2025	\$34.49	\$476.12
Total This Period			\$34.49	

No Schedule C results to display.

# Oleksy for VA House Of Delegates (CC-25-00761)

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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
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	X Ads	Sylwia Oleksy	10/27/2025	\$42.13
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	X Ad	Sylwia Oleksy	10/27/2025	\$70.47
USPS 6375 Seven Corners Falls Church, VA 22044	USPS Postage	Sylwia Oleksy	10/28/2025	\$85.80
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	X Ad	Sylwia Oleksy	10/28/2025	\$35.22
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	X Ad	Sylwia Oleksy	10/29/2025	\$41.42
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	X Ad	Sylwia Oleksy	10/30/2025	\$44.58
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	Bank Account Service Fee	Sylwia Oleksy	10/31/2025	\$7.00
Robocent 1206 Laskin Road Suite 201-o Virginia Beach, VA 23451	Text Msg Service	Sylwia Oleksy	10/31/2025	\$238.86
Robocent 1206 Laskin Road Suite 201-o Virginia Beach, VA 23451	Text Msgs Service	Sylwia Oleksy	10/31/2025	\$77.94
Robocent 1206 Laskin Road Suite 201-o Virginia Beach, VA 23451	Text Msg Service	Sylwia Oleksy	10/31/2025	\$96.93
Cognito, LLC 1310 Gadsden St Suite 100 Columbia, SC 29201	Online Form Fee	Sylwia Oleksy	11/03/2025	\$39.00
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	X ads	Sylwia Oleksy	11/03/2025	\$50.46
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	Paid Features - Check	Sylwia Oleksy	11/23/2025	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
X Corp 865 FM 1209 Building 2 Bastrop, VA 78602	Paid Feature - Check Premium	Sylwia Oleksy	11/23/2025	\$5.00
Total This Period				\$837.81

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$34.49	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$184.49
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]		\$34.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$837.81	
10. Total [add lines 7, 8 and 9]			\$872.30
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

**Oleksy for VA House Of Delegates  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$891.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$184.49		
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		\$184.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,075.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$872.30		
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]			\$872.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$203.47</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]	\$1,761.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$184.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,946.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,946.12</b>
26. Previous Disbursements [Line 28 from last report]	\$870.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$872.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,742.65</b>
<b>29. Ending Balance</b>			<b>\$203.47</b>