

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
Morgan, Andrew 2518 Manion Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/28/2025	\$30.00	\$130.00
Total This Period			\$30.00	

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
CVS 1600 Richmond Road Williamsburg, VA 23188	Supplies	Mary Slovakitz	10/27/2025	\$34.23
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	Mailing	Mary Slovakitz	10/27/2025	\$936.49
Of The People 123 Bulifants Blvd Williamsburg, VA 23188	Contribution to 501(c)4	Mary Slovakitz	10/28/2025	\$1,700.00
Food For Thought 1647 Richmond Road Williamsburg, VA 23188	Thank you Gift	Mary Slovakitz	10/29/2025	\$895.38
Le Yaca 1430 High Street Williamsburg, VA 23188	Thank you Gift	Mary Slovakitz	10/29/2025	\$100.00
Le Yaca 1430 High Street Williamsburg, VA 23188	Thank you gift	Mary Slovakitz	10/29/2025	\$100.00
Le Yaca 1430 High Street Williamsburg, VA 23188	Thank you Gift	Mary Slovakitz	10/29/2025	\$100.00
Le Yaca 1430 High Street Williamsburg, VA 23188	Thank you Gift	Mary Slovakitz	10/29/2025	\$100.00
Opus 9 5143 Main Street Williamsburg, VA 23188	Thank You Gift	Mary Slovakitz	10/29/2025	\$500.00
Plaza Azteca 1430 High Street Suite 910 Williamsburg, VA 23188	Thank You Gift	Mary Slovakitz	10/29/2025	\$150.00
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Mailer	Mary Slovakitz	10/29/2025	\$994.78
Oceans and Ale 4700 Monticello Ave Williamsburg, VA 23188	Thank you Gifts	Mary Slovakitz	10/31/2025	\$720.00
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	PO Box (6M)	Mary Slovakitz	10/31/2025	\$103.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 731 E Rochambeau Dr. Willaimsburg, VA 23188	Thank you cards	Mary Slovakitz	10/31/2025	\$21.22
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Fee Anedot	Mary Slovakitz	11/04/2025	\$4.30
Harris Teeter 6485 Centerville Williamsburg, VA 23188	Food	Mary Slovakitz	11/04/2025	\$386.91
Little Charlies 4511 John Tyler Hwy Unit C Willaimsburg, VA 23188	Food	Mary Slovakitz	11/04/2025	\$62.20
WAWA 6446 Richmond Rd Lightfoot, VA 23090	Food	Mary Slovakitz	11/05/2025	\$15.40
Assembly Strategies PO Box 90 Richmond, VA 23218	Texting Service	Mary Slovakitz	11/24/2025	\$600.00
Total This Period				\$7,524.01

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]	1	\$30.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$130.00
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]		\$7,524.01	
10. Total [add lines 7, 8 and 9]			\$7,524.01
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]		\$8,059.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$130.00		
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		\$130.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,189.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,524.01		
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]			\$7,524.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$665.42
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]	\$30,915.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,045.67	
25. Total Funds Available [Add lines 21 and 24]			\$31,045.67
26. Previous Disbursements [Line 28 from last report]	\$22,856.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,524.01		
28. Total Disbursements this Election Cycle			\$30,380.25
29. Ending Balance			\$665.42