

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
Olmack, Scotty 1501 Crystal Drive #734 Arlington, VA 22202	1. Department of Defense 2. Analyst 3. Springfield, Virginia 4. Bag of Halloween Candy 5. Actual Cost	10/23/2025	\$20.21	\$229.22
Total This Period			\$20.21	

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
Hostinger Jonavos str. 60 C Kaunas, Lithuania, N/A 44192	Website	Jeramy Olmack	10/02/2025	\$13.99
Good Party LLC 916 Silver Spur Rd Ste 310 Rolling Hills Estates, CA 90274	Pro Subscription	Jeramy Olmack	10/04/2025	\$9.81
Anedot INC 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Trasaction Fee	Jeramy Olmack	10/07/2025	\$1.30
Uber LLC 1515 3rd Street San Francisco, CA 94158	Rideshare	Jeramy Olmack	10/21/2025	\$38.58
Uber LLC 1515 3rd Street San Francisco, CA 94158	Rideshare Tip	Jeramy Olmack	10/22/2025	\$16.42
Total This Period				\$80.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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	\$20.21	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$45.21
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]		\$20.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$80.10	
10. Total [add lines 7, 8 and 9]			\$100.31
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



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$281.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$45.21		
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		\$45.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$327.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100.31		
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]			\$100.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$226.69</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]	\$1,591.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,636.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,636.61</b>
26. Previous Disbursements [Line 28 from last report]	\$1,309.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,409.92</b>
<b>29. Ending Balance</b>			<b>\$226.69</b>