Citizens for Bryan Metts (CC-25-00426)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9			
No Schedule A results to display.				

Citizens for Bryan Metts (CC-25-00426)	Reporting Period: 06/06/2025 Through: 06/30/2025			
	Page: 2 of 9			
No Schedule B results to display.				

Citizens for Bryan Metts (CC-25-00426) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9 No Schedule C results to display.

co VA Cooperative Extension King George, VA 22485

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure VA Dept of Elections ELECT 1100 Bank Street Virginia Department of Elections (ELECT) **Bryan Metts** 06/12/2025 \$33.00 1st Floor Richmond, VA 23219 Amazon Marketplace 410 Terry Avenue North Marketing Materials **Bryan Metts** 06/20/2025 \$26.30 Seattle, WA 98109 Walmart 16375 Merchants Ln Office supplies **Bryan Metts** 06/20/2025 \$7.72 King George, VA 22485 Vinyl Disorder 34202 Camino Capistrano Marketing materials **Bryan Metts** 06/22/2025 \$30.00 Dana Point, CA 92624 American Printing & Dright 10051 Kings Hwy Printing **Bryan Metts** 06/25/2025 \$47.39 King George, VA 22485 King George Farmers Market 10087 King's Hwy

King George Farmers Market, vendor tent

Reporting Period: 06/06/2025 Through: 06/30/2025

Bryan Metts

06/26/2025

\$240.00

\$384.41

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Metts, Bryan 6230 Overlook Dr 06/17/2025 \$1,000.00 \$1,000.00 King George, VA 22485 **Total This Period**

Reporting Period: 06/06/2025 Through: 06/30/2025

Citizens for Bryan Metts (CC-25-00426)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Metts, Bryan 6230 Overlook Dr King George, VA 22485		06/17/2025	\$1,000.00
Total This Period			\$1,000.00

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

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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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$26.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$26.00
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]		\$384.41	
10. Total [add lines 7, 8 and 9]			\$384.41
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$691.59

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$50.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$26.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,000.00 d. Subtotal: Contributions and Receipts received this period \$1,026.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,076.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$384.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$384.41 \$691.59 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$50.00 Receipts from Current Reporting Previous [Line 17d above] \$1,026.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,076.00 25. Total Funds Available [Add lines 21 and 24] \$1,076.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$384.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$384.41