

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Campaign for Leslie E. Schneider
(CC-25-00213)**

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

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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
Farmville Newsmedia, LLC 114 North Street, P.O. Box 307 Farmville, VA 23901	Installment payment - Charlotte Gazette Front Strip and color add-on advertisement	Leslie E. Schneider	06/06/2025	\$1,000.00
The Bank of Charlotte County 111 David Bruce Avenue Charlotte Courthouse, VA 23923	Campaign Checks	Leslie E. Schneider	06/06/2025	\$14.20
Campbells Convenience Center, LLC 520 Pine Cress Road Keysville, VA 23947	T-shirts for campaign	Leslie E. Schneider	06/11/2025	\$721.78
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	Color flyers - two (2) sided; and Two (2) sided brochure	Leslie E. Schneider	06/21/2025	\$398.03
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	Campaign signs	Leslie E. Schneider	06/28/2025	\$1,964.07
Total This Period				\$4,098.08

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		06/06/2025	\$1,500.00	\$1,500.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		06/13/2025	\$500.00	\$500.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		06/24/2025	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		03/10/2025	\$1,508.52
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		03/21/2025	\$2,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		05/06/2025	\$2,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		05/20/2025	\$2,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		06/06/2025	\$1,500.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		06/13/2025	\$500.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		06/24/2025	\$1,500.00
Total This Period			\$11,008.52

**Campaign for Leslie E. Schneider
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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$88.16	
5. Total	1		\$88.16
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]		\$88.16	
9. Schedule D [Expenditures]		\$4,098.08	
10. Total [add lines 7, 8 and 9]			\$4,186.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,508.52	
12. Loans received this period [from Schedule E-Part 1]		\$3,500.00	
13. Subtotal			\$11,008.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,008.52

Campaign for Leslie E. Schneider (CC-25-00213)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,118.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$88.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,588.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,706.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,186.24		
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]			\$4,186.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$520.41
20. Total Unpaid Debts [from Schedule F of this report]	\$11,008.52		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,008.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,588.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,596.68	
25. Total Funds Available [Add lines 21 and 24]			\$12,596.68
26. Previous Disbursements [Line 28 from last report]	\$7,890.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,186.24		
28. Total Disbursements this Election Cycle			\$12,076.27
29. Ending Balance			\$520.41