

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
UVA Community Credit Union 1936 Arlington Blvd. Charlottesville, VA 22903	Interest	06/30/2025	\$0.05
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DKS/Public Lands 120 Wegmans Way Bldg 200 Charlottesville, VA 22902	Election Day Supplies	Dave Shreve	06/14/2025	\$105.28
Dollar Tree 2020 Rio Hill Center Charlottesville, VA 22901	Campaign Booth Supplies ( Clear Display, Decorations, etc.)	Dave Shreve	06/16/2025	\$21.32
Sam’s Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Campaign Booth Supplies	Dave Shreve	06/16/2025	\$39.50
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Posters and Banners	Dave Shreve	06/18/2025	\$423.31
Total This Period				\$589.41

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
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]		\$589.41	
10. Total [add lines 7, 8 and 9]			\$589.41
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,236.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,236.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$589.41		
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]			\$589.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,647.44</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]	\$9,392.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,392.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,392.15</b>
26. Previous Disbursements [Line 28 from last report]	\$4,155.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$589.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,744.71</b>
<b>29. Ending Balance</b>			<b>\$4,647.44</b>