Southside EduServ UniServ Political Action Committee (PAC-12-00292)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 1 of 9		
No Schedule A results to display.			

Southside EduServ UniServ Political Action Committee (PAC-12-00292)	Reporting Period: 05/26/2025 Through: 08/31/2025	
	Page: 2 of 9	
No Schedule B results to display.		

Southside EduServ UniServ Political Action Committee (PAC-12-00292)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 9		
No Schedule C results to display.			

Southside EduServ UniServ Political Action Committee (PAC-12-00292)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Deluxe Business Systems** Freda L 07/08/2025 P O Box 818094 Purchase of new Checks. \$125.19 Curtis Cleveland, OH 44181-8094 Resist Booksellers 233 North Sycamore Street Freda L Refreshments for member reception. 07/31/2025 \$115.37 Suite B Curtis Petersburg, VA 23803

Reporting Period: 05/26/2025 Through: 08/31/2025

Page:

\$240.56

Southside EduServ UniServ Political Action Committee (PAC-12-00292)	Reporting Period: 05/26/2025 Through: ( Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

Southside EduServ UniServ Political Action Committee (PAC-12-00292)	Reporting Period: 05/26/2025 Through: ( Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Southside EduServ UniServ Political Action	Reporting Period: 05/26/2025 Through: 08/31/2025	
Committee (PAC-12-00292)	Page:	7 of 9
No Schedule F results to display.		

Southside EduServ UniServ Political Action Committee (PAC-12-00292)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions 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] 8 \$60.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$60.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$240.56 10. Total [add lines 7, 8 and 9] \$240.56 **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

Southside EduServ UniServ Political Action Committee (PAC-12-00292)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 9 of 9

> \$970.15 \$7.462.26

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,642.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$60.50 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$60.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,702.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$240.56 [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] \$240.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,462.26 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$3,291.37 21. Balance at Start of Election Cycle \$5,080.54 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$60.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,141.04 25. Total Funds Available [Add lines 21 and 24] \$8,432.41 26. Previous Disbursements [Line 28 from last report] \$729.59 27. Disbursements from Current Reporting Period \$240.56 [Line 18d above]