Shreve for Supervisor (CC-25-00287)	Reporting Period: 09/01/2025 Through: 09/30/2025
	Page: 1 of 9
No Schedule A results to display.	

Shreve for Supervisor (CC-25-00287)	Reporting Period: 09/01/2025 Through: 09/30/2025
	Page: 2 of 9
No Schedule B results to display.	

Shreve for Supervisor (CC-25-00287)	Reporting Period: 09/01/202	5 Through: 09 Page:	/30/2025 3 of 9
No Schedule C results to display.			

## **Shreve for Supervisor (CC-25-00287)**

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Michael Feggons for Virginia 900 Commonwealth Place BMB 2141 Dave Contribution 09/19/2025 \$500.00 Shreve Virginia Beach, VA 23464 Wintergreen Adaptive Sports 13 Grassy Ridge Drive Roseland, VA 22967 Dave \$1,000.00 Contribution 09/19/2025 Shreve

Reporting Period: 09/01/2025 Through: 09/30/2025

\$1,500.00

Shreve for Supervisor (CC-25-00287)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Shreve for Supervisor (CC-25-00287)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9		
	r ago.	0 01 9	
No Schedule E-2 results to display.			

Shreve for Supervisor (CC-25-00287)	Reporting Period: 09/01/2025 Through: 09/30/2 Page: 7 of		
No Schedule F results to display.			

## **Shreve for Supervisor (CC-25-00287)**

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$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] 1 \$0.03 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$0.03 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] \$1,500.00 10. Total [add lines 7, 8 and 9] \$1,500.00 **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

## **Shreve for Supervisor (CC-25-00287)**

29. Ending Balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

\$2.647.47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,147.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.03 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 \$0.03 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,147.47 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,647.47 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,392.15 Receipts from Current Reporting Previous [Line 17d above] \$0.03 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,392.18 25. Total Funds Available [Add lines 21 and 24] \$9,392.18 26. Previous Disbursements [Line 28 from last report] \$5,244.71 27. Disbursements from Current Reporting Period \$1,500.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,744.71