

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Farmville News Media 114 North Street Farmville, VA 23901	The Charlotte Gazette- Campaign Strip	Leslie E. Schneider	09/09/2025	\$1,000.00
Dairy Hill Hunt Club 2720 Sylvan Road Saxe, VA 23967	Donation ticket 249 - Hunt Club	Leslie E. Schneider	09/12/2025	\$100.00
Eureka Elementary PTO 315 Eureka School Road Keysville, VA 23947	Eureka Elementary PTO	Leslie E. Schneider	09/15/2025	\$500.00
The Charlotte Gazette 114 North Street Farmville, VA 23901	Color cost AD - Charlotte Gazette	Leslie E. Schneider	09/25/2025	\$100.00
Total This Period				\$1,700.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		09/15/2025	\$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
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		07/03/2025	\$2,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		07/18/2025	\$1,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		07/18/2025	\$700.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		08/07/2025	\$2,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		08/29/2025	\$2,000.00
Schneider, Leslie E 7275 Phenix Main Street Phenix, VA 23959		09/15/2025	\$1,500.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$20,208.52

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]			\$0.00
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]		\$1,700.00	
10. Total [add lines 7, 8 and 9]			\$1,700.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,708.52	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$20,208.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,208.52

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

Reporting Period: 09/01/2025 Through: 09/30/2025
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,520.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,020.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,700.00		
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]			\$1,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,320.41
20. Total Unpaid Debts [from Schedule F of this report]	\$20,208.52		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,296.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,796.68	
25. Total Funds Available [Add lines 21 and 24]			\$21,796.68
26. Previous Disbursements [Line 28 from last report]	\$15,776.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,700.00		
28. Total Disbursements this Election Cycle			\$17,476.27
29. Ending Balance			\$4,320.41