

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
USPS 2663 Rockfish Valley Hwy. Nellysford, VA 22958	ck # 1039 - Postage	Ernie Reed	10/01/2025	\$244.00
Act Blue P. O. Box 441146 Somerville, MA 02144	On Line Processing fee	Ernie Reed	10/02/2025	\$41.49
Reed, Ernest Q 971 Rainbow Ridge Road Faber, VA 22938	ck # 1040, reimbursement for Nelson County Times Advertising: #0001539891	Ernie Reed	10/02/2025	\$1,500.00
Flourish Baked Goods 917 Perry Lane Lovingston, VA 22949	ck # 1042 - baked goods for Town Hall	Ernie Reed	10/03/2025	\$116.80
Rockfish Valley Community Center 190 Rockfish School Lane Afton, VA 22920	ck # 1041 - Space rental for Town Hall	Ernie Reed	10/03/2025	\$250.00
Wellman, John Douglas 776 Laurel Lane Lovingston, VA 22949	ck # 1043 - reimbursement for hardware for sign installation - Lowe's # 399643661, #412058878, 9/24/25	Ernie Reed	10/05/2025	\$164.39
Reed, Ernest Q 971 Rainbow Ridge Road Faber, VA 22938	ck # 1044, Reimbursement for bumper stickers, BuildASign, #600725123	Ernie Reed	10/06/2025	\$65.33
Total This Period				\$2,382.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,382.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,382.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,156.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,306.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,382.01		
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]			\$2,382.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,924.57</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		\$11,422.04	
22. Previous Receipts [Line 24 from last report]	\$10,490.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,640.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,062.04</b>
26. Previous Disbursements [Line 28 from last report]	\$6,755.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,382.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,137.47</b>
<b>29. Ending Balance</b>			<b>\$12,924.57</b>