

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
MCGOP 219 N. Franklin Street Christiansburg, VA 24073	1. 2.Political 3.Christiansburg, VA	07/14/2023	\$1,000.00	\$1,000.00
Mear, Mark Lewis 279 Easy Street Christiansburg, VA 24073	1.Encircle 2.Asst. Director 3.Roanoke, VA	07/31/2023	\$1,400.00	\$1,410.00
Mear, Mark Lewis 279 Easy Street Christiansburg, VA 24073	1.EnCircle 2.Asst. Driector 3.Roanoke, VA	07/31/2023	\$100.00	\$175.44
Mear, Milton 273 Sunnymeade Road Rustburg, VA 24588	1.Retired 2.None 3.Rustburg, VA	07/10/2023	\$200.00	\$250.00
Mear, Milton 273 Sunnymeade Road Rustburg, VA 24588	1.Retired 2.None 3.Rustburg, VA	08/04/2023	\$100.00	\$350.00
Total This Period			\$2,800.00	

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
Tractor Supply 1542 Roanoke Street Christiansburg, VA 24073	Sign supplies	Mark L Mear	07/17/2023	\$59.26
USPS 350 Arbor Dr NE Christiansburg, VA 24073	PO Box	Mark Mear	07/21/2023	\$115.00
New River Office Supplies 2605 Research Center Dr Blacksburg, VA 24060	Office Supplies	Mark Mear	07/24/2023	\$45.27
Vista 275 Wyman Street Lexington, MA 02420	Brochures	Mark Mear	07/27/2023	\$139.08
Kiwanis International P.O. Box 313 Christianburg, VA 24068	Spot at Wilderness Festival	Mark Mear	08/04/2023	\$100.00
Cardinal Bleuprinters 3913 S Main St Blacksburg, VA 24060	Campaign T-Shirts	Mark Mear	08/09/2023	\$84.03
New River Office Supplies 2605 Research Center Dr Blacksburg, VA 24060	Display supplies	Mark Mear	08/25/2023	\$36.25
I77 Strategies, LLC 3959 Electric Rd Ste 357 Roanoke, VA 24018	Mailer	Mark Mear	08/30/2023	\$2,216.00
Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073	Signs	Mark Mear	08/31/2023	\$174.38
Total This Period				\$2,969.27

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]	5	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,120.00
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]		\$2,969.27	
10. Total [add lines 7, 8 and 9]			\$2,969.27
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,120.00		
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		\$3,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,203.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,969.27		
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]			\$2,969.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$234.13
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,360.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,480.44	
25. Total Funds Available [Add lines 21 and 24]			\$4,480.44
26. Previous Disbursements [Line 28 from last report]	\$1,277.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,969.27		
28. Total Disbursements this Election Cycle			\$4,246.31
29. Ending Balance			\$234.13