125 Scattergood Dr NW

Total This Period

Christiansburg, VA 24073

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Deweese, Peter 1.Deweese Consulting 4251 Shady Grove Ln 10/05/2023 \$200.00 \$200.00 2.Engineer Blacksburg, VA 24060 3.Blacksburg Miear, Mark Lewis 1.Encircle 279 Easy Street 2.Asst. Director 10/01/2023 \$100.00 \$1,610.00 Christiansburg, VA 24073 3.Roanoke, VA Miear, Mark Lewis 1.Encircle 2.Asst. Director 279 Easy Street 10/11/2023 \$200.00 \$1,810.00 Christiansburg, VA 24073 3.Roanoke, VA Miear, Milton 1.Retired 273 Sunnymeade Road 2.None 10/06/2023 \$100.00 \$550.00 Rustburg, VA 24588 3.Rustburg, VA Price, William 1.Self employed 1405 Merrimac Rd 2.Business Ówner 10/24/2023 \$200.00 \$300.00 Blacksburg, VA 24060 3.Blacksburg, VA 1. Grace a Child Academy Roberts, Donna

2.Daycare provider

3. Christiansburg, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

10/16/2023

\$330.00

\$1,130.00

\$330.00

Total This Period

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor 2. PAC Middle Resolution PAC 3. Mechanicsville, VA 10/13/2023 \$1,844.40 \$1,844.40 P.O. Box 479 Mechanicsville, VA 23111 4. Mailer 5. Actual Cost

Reporting Period: 10/01/2023 Through: 10/26/2023

\$1,844.40

Mark Miear for School Board (CC-23-00608)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Patrick, Scott Mark L 4445 Fairview Dr. 10/01/2023 \$100.00 Music at event Miear Christiansburg, VA 24073 **Tractor Supply** Mark L 1542 Roanoke Street Sign Supplies 10/02/2023 \$28.17 Miear Christiansburg, VA 24073 Signarama Mark L 424 Peppers Ferry Rd Signs 10/25/2023 \$174.38 Miear Christiansburg, VA 24073 Stripe Mark L 354 oyster point blvd Fees for service 10/25/2023 \$8.33 Miear south san francisco, CA 94080 177 Strategies, LLC Mark L 3959 Electric Rd Ste 357 Text messaging 10/26/2023 \$164.70 Miear Roanoke, VA 24018

Reporting Period: 10/01/2023 Through: 10/26/2023

\$475.58

Mark Miear for School Board (CC-23-00608)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Mark Miear for School Board (CC-23-00608)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Mark Miear for School Board (CC-23-00608)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,130.00	
2. Schedule B [Over \$100]	1	\$1,844.40	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$103.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	10		\$3,177.40
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]		\$1,844.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$475.58	
10. Total [add lines 7, 8 and 9]			\$2,419.98
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

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$1,087.14

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$329.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,177.40		
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		\$3,177.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,507.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,419.98		
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]			\$2,419.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,087.14
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]	\$4,830.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,177.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,007.84	
25. Total Funds Available [Add lines 21 and 24]			\$8,007.84
26. Previous Disbursements [Line 28 from last report]	\$4,500.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,419.98		
28. Total Disbursements this Election Cycle			\$6,920.70