

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Barlow for School Board<br>5 Tee Ct<br>New Market, VA 22844                                               | 1.<br>2.Political Candidate<br>3.New Market, VA                                                                                                                    | 08/01/2025    | \$239.26                 | \$359.26          |
| Carlineo for School Board, Gloria<br>PO Box 127<br>Edinburg, VA 22824                                     | 1.<br>2.<br>3.                                                                                                                                                     | 08/29/2025    | \$125.00                 | \$125.00          |
| Long, Christopher<br>653 Smith Creek Rd<br>New Market, VA 22844                                           | 1.<br>2.Retired<br>3.                                                                                                                                              | 07/08/2025    | \$500.00                 | \$500.00          |
| Long, Christopher<br>653 Smith Creek Rd<br>New Market, VA 22844                                           | 1.<br>2.Retired<br>3.                                                                                                                                              | 07/09/2025    | \$500.00                 | \$1,000.00        |
| Massoud, John<br>Queen St<br>Strasburg, VA 22657                                                          | 1.<br>2.Business owner<br>3.                                                                                                                                       | 07/08/2025    | \$250.00                 | \$250.00          |
| Morin, Craig<br>15215 Beacham Drive<br>Houston, TX 77070                                                  | 1.<br>2.Retired Naval Commander<br>3.                                                                                                                              | 08/15/2025    | \$250.00                 | \$250.00          |
| Pence, Devon<br>101 Broadview Lane<br>Woodstock,, VA 22664                                                | 1.<br>2.Businessman<br>3.                                                                                                                                          | 08/06/2025    | \$200.00                 | \$200.00          |
| Pollack, Brad<br>440 N. Main Street<br>Woodstock, VA 22664                                                | 1.<br>2.Retired<br>3.                                                                                                                                              | 07/16/2025    | \$213.76                 | \$213.76          |
| Wyss, Diane<br>668 Stayman Rd<br>Quicksburg, VA 22844                                                     | 1.<br>2.Retired<br>3.                                                                                                                                              | 08/26/2025    | \$388.04                 | \$388.04          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,666.06               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|--------------------------------------|----------------------------------------------|------------------------|----------------|
| PXI Corp<br>21 Warehouse Rd<br>Harrisonburg, VA 22801              | Printing                             | L. M.<br>Scheibe                             | 08/18/2025             | \$399.12       |
| PXI Corp<br>21 Warehouse Rd<br>Harrisonburg, VA 22801              | Printing                             | L.M Scheibe                                  | 08/18/2025             | \$267.70       |
| Amazon.com<br>410 Terry Avenue North<br>Seattle, WA 98109          | Garden Flags                         | L. M.<br>Scheibe                             | 08/20/2025             | \$17.89        |
| Generals Booster Club<br>Stonewall Lane<br>Mount Jackson, VA 22842 | Football Sponsorship (Banner)        | L.M.<br>Scheibe                              | 08/25/2025             | \$250.00       |
| Michael's<br>277 Burgess Rd<br>Harrisonburg, VA 22801              | Vinyl                                | L.M.<br>Scheibe                              | 08/25/2025             | \$27.36        |
| PXI Corp<br>21 Warehouse Rd<br>Harrisonburg, VA 22801              | Signs                                | L.M.<br>Scheibe                              | 08/25/2025             | \$368.55       |
| Food Lion<br>Old Valley Pike<br>Mount Jacscon, VA 22842            | Fair Giveaway Candy                  | L.M.<br>Scheibe                              | 08/27/2025             | \$43.02        |
| Amazon.com<br>410 Terry Avenue North<br>Seattle, WA 98109          | Banner Vinyl and Banner Materials    | L.M.<br>Scheibe                              | 08/29/2025             | \$49.51        |
| Shell Oil<br>Caverns Rd<br>Mt Jackson, VA 22842                    | Water, Ice, Candy for Fair Giveaways | L.M.<br>Scheibe                              | 08/29/2025             | \$30.98        |
| Total This Period                                                  |                                      |                                              |                        | \$1,454.13     |

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]                                     | 9                       | \$2,666.06 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                       | \$300.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 13                      |            | \$2,966.06 |
| 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]                                   |                         | \$1,454.13 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,454.13 |
| 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     |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,070.48</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,966.06 |                   |                   |
| 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               |            | \$2,966.06        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,036.54</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,454.13 |                   |                   |
| 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]                        |            |                   | \$1,454.13        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,582.41</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                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,270.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,966.06 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,236.06        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,236.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$199.52   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,454.13 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,653.65</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$4,582.41</b> |