

Scheibe for School Board (CC-25-00356)

Reporting Period: 07/01/2025 Through: 08/31/2025

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Barlow for School Board 5 Tee Ct New Market, VA 22844 | 1. 2.Political Candidate 3.New Market, VA | 08/01/2025 | \$239.26 | \$359.26 |
| Carlineo for School Board PO Box 127 Edinburg, VA 22824 | 1. 2.Political Candidate 3.Edinburg, VA | 08/29/2025 | \$125.00 | \$125.00 |
| Long, Christopher 653 Smith Creek Rd New Market, VA 22844 | 1.CE Long Construction 2.Contractractor 3.New Market, VA | 07/09/2025 | \$500.00 | \$500.00 |
| Massoud, John Queen St Strasburg, VA 22657 | 1.Blue Top Cabs 2.Business owner 3.Arlington, VA | 07/08/2025 | \$250.00 | \$250.00 |
| Morin, Craig 15215 Beacham Drive Houston, TX 77070 | 1.Retiree 2.Retired Naval Commander 3.Houston, TX | 08/15/2025 | \$250.00 | \$250.00 |
| Pence, Devon 101 Broadview Lane Woodstock,, VA 22664 | 1.Skidmore sales 2.Businessman 3.Woodstock, Va | 08/06/2025 | \$200.00 | \$200.00 |
| Pollack, Brad 440 N. Main Street Woodstock, VA 22664 | 1.Brad Pollock 2.Retired Attorney 3.Woodstock, VA | 07/16/2025 | \$222.00 | \$222.00 |
| Wyss, Diane 668 Stayman Rd Quicksburg, VA 22847 | 1.Retiree 2.Retired 3.Quicksburg, VA | 08/26/2025 | \$400.00 | \$400.00 |
| Total This Period | | | \$2,186.26 | |

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 |
|--|--------------------------------------|--|------------------------|----------------|
| PXI Corp 21 Warehouse Rd Harrisonburg, VA 22801 | Printing | L. M. Scheibe | 08/18/2025 | \$399.12 |
| PXI Corp 21 Warehouse Rd Harrisonburg, VA 22801 | Printing | L.M Scheibe | 08/18/2025 | \$267.70 |
| Amazon.com 410 Terry Avenue North Seattle, WA 98109 | Garden Flags | L. M. Scheibe | 08/20/2025 | \$17.89 |
| Generals Booster Club Stonewall Lane Mount Jackson, VA 22842 | Football Sponsorship (Banner) | L.M. Scheibe | 08/25/2025 | \$250.00 |
| Michael's 277 Burgess Rd Harrisonburg, VA 22801 | Vinyl | L.M. Scheibe | 08/25/2025 | \$27.36 |
| PXI Corp 21 Warehouse Rd Harrisonburg, VA 22801 | Signs | L.M. Scheibe | 08/25/2025 | \$368.55 |
| Food Lion Old Valley Pike Mount Jacscon, VA 22842 | Fair Giveaway Candy | L.M. Scheibe | 08/27/2025 | \$43.02 |
| Amazon.com 410 Terry Avenue North Seattle, WA 98109 | Banner Vinyl and Banner Materials | L.M. Scheibe | 08/29/2025 | \$49.51 |
| Shell Oil Caverns Rd Mt Jackson, VA 22842 | Water, Ice, Candy for Fair Giveaways | L.M. 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] | 8 | \$2,186.26 | |
| 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 | 12 | | \$2,486.26 |
| 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 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,070.48 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,486.26 | | |
| 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 | | \$2,486.26 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,556.74 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,102.61 |
| 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] | \$3,270.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,486.26 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,756.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,756.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$199.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,454.13 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,653.65 |
| 29. Ending Balance | | | \$4,102.61 |