Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Scheibe, Lewis Michael 1.Self 241Catfish Trail 2.Contractor 11/03/2025 \$500.00 \$650.00 New Market, VA 22844 3.New Market, VA

Reporting Period: 10/24/2025 Through: 11/27/2025

Page:

\$500.00

Scheibe for School Board (CC-25-00356)	Reporting Period: 10/24/2025 Through: 1 Page:	eporting Period: 10/24/2025 Through: 11/27/2025 Page: 2 of 9		
No Schedule B results to display.				

Scheibe for School Board (CC-25-00356) Reporting Period: 10/24/2025 Through: 11/27/2025 Page: 3 of 9 No Schedule C results to display.

Timberville, VA 22853

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PXI Corp 21 Warehouse Rd Signs LM Scheibe 10/24/2025 \$271.15 Harrisonburg, VA 22801 PXI Corp 21 Warehouse Rd Mailer L M Scheibe 10/27/2025 \$1,750.43 Harrisonburg, VA 22801 PXI Corp 21 Warehouse Rd Yard Signs L M Scheibe 10/27/2025 \$271.15 Harrisonburg, VA 22801 Scheibe, Lewis Michael 241Catfish Trail Lunch/Food for helpers on election day L M Scheibe 10/27/2025 \$292.99 New Market, VA 22844 Walmart Corp 375 S Main St Game Camera for surveillance after vandalism LM Scheibe 10/30/2025 \$50.53

Reporting Period: 10/24/2025 Through: 11/27/2025

\$2,636.25

Scheibe for School Board (CC-25-00356)	Reporting Period: 10/24/2025 Through: Page:	11/27/2025 5 of 9
No Schedule E-1 results to display.		

Scheibe for School Board (CC-25-00356)	Reporting Period: 10/24/2025 Through: Page:	11/27/2025 6 of 9
No Schedule E-2 results to display.		

Scheibe for School Board (CC-25-00356)	Reporting Period: 10/24/2025 Through: 11/27/2025
30110130 101 0011001 Board (00 20 0000)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/24/2025 Through: 11/27/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$2,636.25	
10. Total [add lines 7, 8 and 9]			\$2,636.25
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

Reporting Period: 10/24/2025 Through: 11/27/2025 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,836.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,336.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,636.25		
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]			\$2,636.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,700.02
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]	\$10,506.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,006.26	
25. Total Funds Available [Add lines 21 and 24]			\$11,006.26
26. Previous Disbursements [Line 28 from last report]	\$4,669.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,636.25		
28. Total Disbursements this Election Cycle			\$7,306.24
29. Ending Balance			\$3,700.02