

**Jafari Sheriff Campaign Committee**  
**(CC-17-00579)**

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
The Methusaleh Center 1906 Hull Street Richmond, VA 23224	1. 2. Therapeutic Massage 3. Richmond Virginia	08/28/2017	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1248 Carmia Way Chesterfield, VA 23235	1000 Campaign Advertising cards	E J Jafari	07/20/2017	\$31.58
T-Mania/Chesterfield Towne Center 11500 Midlothian Tnpk Chesterfield, VA 23235	Campaign T-Shirt (Prototype)	E J Jafari	07/20/2017	\$26.33
Smith, Shiras 4th Avenue Richmond, VA 23222	Campaign Literature Distribution (CLD) Payment	E J Jafari	07/21/2017	\$20.00
Staples 1248 Carmia Way Chesterfield, VA 23235	(50) Full Color 8X11" Campaign Flyers	E J Jafari	07/27/2017	\$54.99
Premier Bank 1st & Marshall Streets Richmond, VA 23219	Bank Fees	E J Jafari	08/01/2017	\$10.00
Simpson's Market 3006 Meadowbridge Road Richmond, VA 23222	Business CLD Ad Fees; (2) 8X11 Campaign Flyers	E J Jafari	08/02/2017	\$40.00
Campaign Pros 5200 SW 30th St Davenport, IA 52802	(100) Campaign Yard Signs	E J jafari	08/03/2017	\$497.02
Staples 1248 Carmia Way Chesterfield, VA 23235	(4) 2X4' Full Color Campaign Banners	E J Jafari	08/08/2017	\$121.24
Jafari, Emmett Johnson 3520 Skipping Rock Way Richmond, VA 23234	Miscellaneous Campaign Related Charges	E J Jafari	08/11/2017	\$50.00
Jacob's Thrift 1900 Hull @ Pilkington Sts Richmond, VA 23224	Campaign Literature Posting; (2) Banners, (1) Yard Sign	E J Jafari	08/14/2017	\$30.00
Staples 1248 Carmia Way Chesterfield, VA 23235	1000 Campaign Ad Cards	E J Jafari	08/15/2017	\$26.31
Miller, Kyrie 3306 Decatur Street Richmond, VA 23224	Campaign Literature Distribution Payment(cards)	E J Jafari	08/19/2017	\$20.00
Stewart, Jackie Jackson St. Richmond, VA 23220	Campaign Literature Distribution/Cards	E J Jafari	08/19/2017	\$20.00

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Reporting Period: 07/01/2017 Through: 08/31/2017

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Staples 1248 Carmia Way Chesterfield, VA 23235	1000 Campaign Ad Cards	E J Jafari	08/21/2017	\$26.31
Total This Period				\$973.78

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jafari, Emmett Johnson 3520 Skipping Rock Way Richmond, VA 23234		07/05/2017	\$1,400.00	\$1,400.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jafari, Emmett Johnson 3520 Skipping Rock Way Richmond, VA 23234		06/30/2017	\$100.00
Jafari, Emmett Johnson 3520 Skipping Rock Way Richmond, VA 23234		07/05/2017	\$1,400.00
Total This Period			\$1,500.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$973.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$973.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,400.00	
<b>13. Subtotal</b>			<b>\$1,400.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,400.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,400.00		
d. Subtotal: Contributions and Receipts received this period		\$1,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,750.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$973.78		
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]			\$973.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$776.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,750.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$973.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$973.78</b>
<b>29. Ending Balance</b>			<b>\$776.22</b>