

**Shaffer for Supervisor Committee  
(CC-13-00211)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Holtzman, William<br>PO Box 204<br>Mt Jackson, VA 22842   | 1.Holtzman Oil<br>2.President<br>3.Mt. Jackson, Virginia   | 07/25/2013    | \$200.00                 | \$200.00          |
| Shenandoah County Republican Party<br>489 Cliffside Dr<br>Edinburg, VA 22824                              | 1.<br>2.Political Party<br>3.Edinburg, Virginia  | 08/29/2013    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$1,200.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|---------------------|-------------|
| US Postal Service<br>Woodstock Main PO<br>Woodstock, VA 22664                  | Postage for Donation Requests         | Steve Shaffer                          | 07/18/2013          | \$23.00     |
| A Balloon Imprinting Co.<br>1335 W 134th St<br>Gardena, CA 90247               | Printed Balloons for Fair             | Steve Shaffer                          | 08/13/2013          | \$197.50    |
| Shenandoah County Fair Association<br>300 Fairground Rd<br>Woodstock, VA 22664 | Admission to Shenco Fair for the week | Steve Shaffer                          | 08/23/2013          | \$42.00     |
| Shenandoah County Treasurer<br>600 N Main St<br>Woodstock, VA 22664            | Electoral Board Filing Fee            | Steve Shaffer                          | 08/29/2013          | \$100.00    |
| Total This Period  |                                       |  |                     | \$362.50    |

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| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Shaffer, Steven P<br>404 N. River Dr.<br>Woodstock, VA 22664                         |                      | 03/19/2013         | \$150.00                |
| Shaffer, Steven P<br>404 N. River Dr.<br>Woodstock, VA 22664                         |                      | 05/10/2013         | \$100.00                |
| Total This Period  |                      |                    | \$250.00                |

| <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]                                     | 2                              | \$1,200.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$725.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$1,925.00</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]                                   |                                | \$362.50      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$362.50</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$250.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$250.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$250.00</b>   |



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| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                |                   |
|--|------------|----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$50.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,925.00 |                |                   |
| 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               |            | \$1,925.00     |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                | <b>\$1,975.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$362.50   |                |                   |
| 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]                        |            |                | \$362.50          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                | <b>\$1,612.50</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$250.00   |                |                   |
| <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]                           | \$250.00   |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,925.00 |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,175.00     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                | <b>\$2,175.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$200.00   |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$362.50   |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                | <b>\$562.50</b>   |
| <b>29. Ending Balance</b>  |            |                | <b>\$1,612.50</b> |