Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

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
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323	1.Great Bridge Service Center 2.Mechanic 3.Chesapeake	05/25/2021	\$1,000.00	\$1,381.92
Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323	1.Great Bridge Service Center 2.Mechanic 3.Chesapeake	05/26/2021	\$380.79	\$1,762.71
Total This Period			\$1,380.79	

Jeff Staples for Delegate (CC-21-00028)	Reporting Period: 04/01/2021 Through: 05/27/2021			
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No Schedule B results to display.				

Jeff Staples for Delegate (CC-21-00028)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9
No Schedule C results to display.	

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			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sticker Mule 336 Forest Ave. Amsterdam, NY 12010	lapel stickers	Jeffrey B. Staples	04/06/2021	\$20.14
Lowes 1308 Battlefield N. Chesapeake, VA 23320	Video equipmnt	Jeffrey B. Staples	04/13/2021	\$72.84
Custom Ink 2118 Barracks Rd. Charlottesville, VA 22903	Volunteer t-shirts	Jeffrey B. Staples	04/26/2021	\$248.25
Namecheap Inc. 4600 E.Washington St. 305 Pheonix, AZ 85034	Website and email upgrades	Jeffrey B. Staples	04/30/2021	\$19.16
City of Norfolk 222 E.Main St. Norfolk, VA 23510	parking fee	Jeffrey B. Staples	05/08/2021	\$5.00
Atlantic Union Bank p.o. box 940 ruther Glen, VA 22456	Bank Statement fees	Jeffrey B. Staples	05/27/2021	\$10.00
Pay Pal 2211 North First Street San Jose, CA 95131	fees	Jeffrey B. Staples	05/27/2021	\$5.40
Total This Period				\$380.79

Jeff Staples for Delegate (CC-21-00028)	00028) Reporting Period: 04/01/2021 Through: Page:	
No Schedule E-1 results to display.		

Jeff Staples for Delegate (CC-21-00028)	Reporting Period: 04/01/2021 Through: (Page:	
No Schedule E-2 results to display.		

Jeff Staples for Delegate (CC-21-00028) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,380.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,565.79
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]		\$380.79	
10. Total [add lines 7, 8 and 9]			\$380.79
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

29. Ending Balance

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\$1,777.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$592.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,565.79 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,565.79 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,158.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$380.79 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$380.79 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,777.58 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$891.92 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,565.79 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,457.71 25. Total Funds Available [Add lines 21 and 24] \$2,457.71 26. Previous Disbursements [Line 28 from last report] \$299.34 27. Disbursements from Current Reporting Period \$380.79 [Line 18d above] 28. Total Disbursements this Election Cycle \$680.13