

Jessie Shaver for Waynesboro Sheriff 2021 (CC-21-00762)

Reporting Period: 05/29/2021 Through: 06/30/2021

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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
Cline, Scott 2309 Lee Highway Mt. Sidney, VA 24467	1.Back Grounds Unlimited Inc 2.Owner 3.Mt. Sidney	06/17/2021	\$500.00	\$500.00
Fox, Corey 100 May Ave. Waynesboro, VA 22980	1.McKee Foods 2.Supervisor 3.Stuarts Draft, VA	06/17/2021	\$500.00	\$500.00
Martin, Michael Wayne 762 Chapel Hollow Rd. Nelson, VA 22920	1.Waynesboro Police Dept 2.Police Captain 3.Waynesboro, VA	06/17/2021	\$1,000.00	\$1,000.00
McClung Printing Inc. 550 N. Commerce Ave. Waynesboro, VA 22980	1. 2.Printing Company 3.Waynesboro, VA	06/17/2021	\$1,000.00	\$1,000.00
Shaver, Jessie Howard 2409 Davis Rd. Waynesboro, VA 22980	1.Waynesboro Police Dept. 2.Police Detective 3.Waynesboro, VA	06/17/2021	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cline, Scott 2309 Lee Highway Mt. Sidney, VA 24467	1. Back Grounds Unlimited Inc 2. Owner 3. Mt. Sidney 4. Web Services 5. Actual Cost	06/17/2021	\$114.00	\$614.00
Total This Period			\$114.00	

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
King Photo 1025 W. Main St. Waynesboro, VA 22980	Campaign photos	Jessie Shaver	06/18/2021	\$63.13
Shenandoah Sign Company 220 Frontier Dr Staunton, VA 24401-3119	4x8 campaign signs	Jessie Shaver	06/18/2021	\$758.16
The Home Depot 31 Windigrove Dr. Waynesboro, VA 22980	Campaign sign fence post Wire ties	Jessie Shaver	06/18/2021	\$76.66
4Imprint 101 Commerce St Oshkosh, WI 54901	Campaign Logo Ink Pens	Jessie H Shaver	06/20/2021	\$146.76
Makestickers 8061 186th St Tinley Park, IL 60487	Campaign Bumper Stickers	Jessie H Shaver	06/20/2021	\$133.52
Wacky Buttons Inc 101 Lincoln Pkwy A East Rochester, NY 14445	Campaign buttons	Jessie H Shaver	06/20/2021	\$91.60
Lowes 801 Lew Dewitt Blvd Waynesboro, VA 22980	Campaign sign fence post	Jessie H Shaver	06/24/2021	\$58.76
The Printing Express, Inc 21 Warehouse Rd Harrisonburg, VA 22801-9704	Campaign Yard Signs and Stands	Jessie H Shaver	06/28/2021	\$1,031.89
Total This Period				\$2,360.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	5	\$4,000.00	
2. Schedule B [Over \$100]	1	\$114.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,214.00
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]		\$114.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,360.48	
10. Total [add lines 7, 8 and 9]			\$2,474.48
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,214.00		
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		\$4,214.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,214.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,474.48		
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]			\$2,474.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,739.52
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,214.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,214.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,214.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,474.48		
28. Total Disbursements this Election Cycle			\$2,474.48
29. Ending Balance			\$1,739.52