

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
Cooper, Patricia Ann 6426 Pinetree Lane Roanoke, VA 24019	1. 2.Retired 3.	08/31/2021	\$500.00	\$500.00
Duggan, Michael O 817 Marston Street Salem, VA 24153	1.Lewis-Gale Hospital 2.OR Tech 3.Salem, VA	08/04/2021	\$50.00	\$150.00
Farris, Twana Price 337 Houfnaggle Road Lewisburg, WV 24901	1.Greenbrier Valley Medical Center 2.Director - OR 3.Lewisburg, West Virginia	07/12/2021	\$250.00	\$250.00
Malek, Stanley Donald 4963 Fort Lewis Church Road Salem, VA 24153	1. Salem Police Department 2.Sergeant - Police Officer 3.Salem, Virginia	07/23/2021	\$100.00	\$150.00
Malek, Tamara Terry 1300 Meadowview Dr. Salem, VA 24153	1.Blue Ridge Monument Inc. 2.Co-Owner 3.Salem, Virginia	07/15/2021	\$250.00	\$250.00
Pugh, Archie Dean 1416 Evergreen Court Salem, VA 24153	1.AEP 2.Managing Director 3.Roanoke, Virginia	08/31/2021	\$250.00	\$250.00
Shelor, Christopher Glenn 39 E Main Street Salem, VA 24153	1.Salem Police Department 2.Detective - Police Officer 3.Salem, VA	08/31/2021	\$500.00	\$600.00
Shelor, Glenn David 823 Marston Street Salem, VA 24153	1.Graham-White Manufacturing Company 2.Supervisor (Machine Shop - Day) 3.Salem, VA	08/31/2021	\$500.00	\$1,000.00
Shelor, Joshua Brandon 1210 Foxhill Drive Salem, VA 24153	1.Salem Police Department 2.Lieutenant - Police Officer 3.Salem, Virginia	07/28/2021	\$200.00	\$200.00
Weeks, William Edward 337 North Mill Court Salem, VA 24153	1. Salem Police Department 2.Detective - Police Officer 3.Salem, Virginia	08/13/2021	\$50.00	\$150.00
Wright, Flint Edward 2106 Mill Lane Salem, VA 24153	1. 2.Retired 3.	08/13/2021	\$200.00	\$200.00
Total This Period			\$2,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Shelor4Sheriff.com website	Joshua Shelor (Treasurer)	07/06/2021	\$138.05
(DTS) Drafting & Technical Supplies Inc. 594 Roanoke St. Salem, VA 24153	Campaign Literature	Joshua Shelor (Treasurer)	07/16/2021	\$47.78
Spartan Silk Screen Company 107 Roanoke Boulevard Salem, VA 24153	Campaign T-Shirts	Joshua Shelor (Treasurer)	07/16/2021	\$287.47
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal transfer fee	Joshua Shelor (Treasurer)	07/19/2021	\$20.37
(DTS) Drafting & Technical Supplies Inc. 594 Roanoke St. Salem, VA 24153	Campaign Literature - Red Sox	Joshua Shelor (Treasurer)	08/06/2021	\$96.09
Spartan Silk Screen Company 107 Roanoke Boulevard Salem, VA 24153	Campaign Signs - Yard	Joshua Shelor (Treasurer)	08/09/2021	\$366.44
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal transfer fee	Joshua Shelor (Treasurer)	08/13/2021	\$7.26
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal transfer fee	Joshua Shelor (Treasurer)	08/18/2021	\$9.86
(DTS) Drafting & Technical Supplies Inc. 594 Roanoke St. Salem, VA 24153	Campaign Literature - SHS Football	Joshua Shelor (Treasurer)	08/24/2021	\$96.09
Spartan Silk Screen Company 107 Roanoke Boulevard Salem, VA 24153	Campaign Yard & Big Signs	Joshua Shelor (Treasurer)	08/24/2021	\$990.80
Star Tag & Label Inc. 1535 Mill Race Drive Suite #3137 Salem, VA 24153	Campaign Stickers	Joshua Shelor (Treasurer)	08/24/2021	\$223.77
Total This Period				\$2,283.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,920.00
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]		\$2,283.98	
10. Total [add lines 7, 8 and 9]			\$2,283.98
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$633.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,920.00		
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		\$3,920.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,553.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,283.98		
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]			\$2,283.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,269.02
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]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,620.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,620.00
26. Previous Disbursements [Line 28 from last report]	\$67.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,283.98		
28. Total Disbursements this Election Cycle			\$2,350.98
29. Ending Balance			\$2,269.02