Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fox, Corey 1.McKee Foods 100 May Ave. 2.Supervisor 10/15/2021 \$600.00 \$1,100.00 Waynesboro, VA 22980 3.Stuarts Draft, VA Shaver, Jessie Howard 1. Waynesboro Police Dept. 2.Police Detective 2409 Davis Rd. 10/19/2021 \$600.00 \$1,625.00 Waynesboro, VA 22980 3. Waynesboro, VA **Total This Period** \$1,200.00

Reporting Period: 10/01/2021 Through: 10/21/2021

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Jessie Shaver for Waynesboro Sheriff 2021	Reporting Period: 10/01/2021 Through: 10/21/2021
(CC-21-00762)	Page: 2 of 9
No Schedule B results to display.	

Jessie Shaver for Waynesboro Sheriff 2021 (CC-21-00762)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Wal-Mart Jessie Candy, given out at campaign table at apple days Howard 10/01/2021 \$30.81 116 Lucy Ln Waynesboro, VA 22980 Shaver The Printing Express, Inc Jessie 21 Warehouse Rd Campaign yard signs Howard 10/18/2021 \$1,053.84 Harrisonburg, VA 22801-9704 Shaver The Printing Express, Inc Jessie 21 Warehouse Rd **EDDM Mailer** Howard 10/19/2021 \$800.47 Harrisonburg, VA 22801-9704 Shaver United States Postal Service Jessie Howard 200 S. Wayne Ave. Mailing of the EDDM mailer 10/20/2021 \$927.00 Waynesboro, VA 22980-9998 Shaver

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\$2,812.12

Jessie Shaver for Waynesboro Sheriff 2021 (CC-21-00762)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9
No Schedule E-1 results to display.		

Jessie Shaver for Waynesboro Sheriff 2021 (CC-21-00762)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

Jessie Shaver for Waynesboro Sheriff 2021 (CC-21-00762)	Reporting Period: 10/01/2021 Through: 10/21/2021 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	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,200.00
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]		\$2,812.12	
10. Total [add lines 7, 8 and 9]			\$2,812.12
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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\$445.42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,057.54 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,200.00 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 \$1,200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,257.54 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,812.12 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,812.12 19. Ending Balance [Subtract Line 18b from Line 17e] \$445.42 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 \$4,989.00 Previous Receipts [Line 24 from last report] \$1,200.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,189.00 25. Total Funds Available [Add lines 21 and 24] \$6,189.00 26. Previous Disbursements [Line 28 from last report] \$2,931.46 27. Disbursements from Current Reporting Period \$2,812.12 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,743.58