Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor bloomakers 566 kindig road 2.florist 10/13/2022 \$500.00 \$500.00 waynesboro, VA 22980 3.waynesboro virginia sloat, jeremy daniel 1.Industrial Machine Works 444 North Bayard Avenue 2.machinist 10/12/2022 \$144.13 \$164.13 waynesboro, VA 22980 3.Waynesboro sloat, jeremy daniel 1.Industrial Machine Works 444 North Bayard Avenue 10/18/2022 \$358.03 2.machinist \$193.90 waynesboro, VA 22980 3.Waynesboro

Reporting Period: 10/01/2022 Through: 10/27/2022

Page:

\$838.03

Jeremy Sloat for City Council (CC-22-00654)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9
No Schedule B results to display.	

Jeremy Sloat for City Council
(CC-22-00654)

Reporting Period: 10/01/2022 Through: 10/27/2022
Page: 3 of 9

No Schedule C results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure signs.com 1550 South Gladiola Street, Utah 100 yard signs 10/14/2022 jeremy sloat \$453.95 Salt Lake City, UT 84104 signs.com 1550 South Gladiola Street, Utah 10 banners jeremy sloat 10/16/2022 \$419.26 Salt Lake City, UT 84104 sloat, jeremy 920 dogwood circle cash for t-posts for banners jeremy sloat 10/21/2022 \$50.00 waynesboro, VA 22980 ace hardware 1000 west broad street t-post driver and hardware to put up banners jeremy sloat 10/22/2022 \$79.46 waynesboro, VA 22980 sloat, jeremy 920 dogwood circle gas reimbursement 10/23/2022 \$19.98 jeremy sloat waynesboro, VA 22980 harbor freight 2715 west main street jeremy sloat 10/27/2022 \$7.36 bungy cords to resecure banners waynesboro, VA 22980 \$1,030.01 Total This Period

Jeremy Sloat for City Council (CC-22-00654)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

Jeremy Sloat for City Council (CC-22-00654)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 6 of 9
No Schedule E-2 results to display.		

Jeremy Sloat for City Council (CC-22-00654)	Reporting Period: 10/01/2022 Through: 10/27/20 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$838.03	
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	3		\$838.03
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]		\$1,030.01	
10. Total [add lines 7, 8 and 9]			\$1,030.01
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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

(CC-22-00654)			rage. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$422.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$838.03		
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		\$838.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,260.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,030.01		
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]			\$1,030.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$230.71
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]	\$1,727.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$838.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,565.65	
25. Total Funds Available [Add lines 21 and 24]			\$2,565.65
26. Previous Disbursements [Line 28 from last report]	\$1,304.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,030.01		
28. Total Disbursements this Election Cycle			\$2,334.94
29. Ending Balance			\$230.71