Reporting Period: 09/01/2024 Through: 09/30/2024 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
Shelor, Christopher Glenn 39 E Main Street Salem, VA 24153	1.City of Salem Police Department 2.Sergeant - Police Officer 3.Salem, VA	09/20/2024	\$1,500.00	\$1,971.00
Shelor, Glenn David 823 Marston Street Salem, VA 24153	1.Graham-White Manufacturing Company 2.Retired 3.Salem, VA	09/10/2024	\$500.00	\$500.00
WilliamHart LLC. 808 Pendleton Drive Salem, VA 24153	1. 2.Manufacturing 3.Salem, VA	09/27/2024	\$200.00	\$200.00
Total This Period	•		\$2,200.00	

Shelor4Sheriff (CC-21-00830)	Reporting Period: 09/01/2024 Through: 09/30/2024			
5113131431131111 (33 21 33333)		Page:	2 of 9	
No Schedule B results to display.				

Shelor4Sheriff (CC-21-00830)	Reporting Period: 09/01/2024 Through: 09/30/2024		
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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
First Impressions Printing & Eamp; Graphics 2615 Orange Avenue Suite A Roanoke, VA 24012	Shelor4Sheriff doorhangers and palm cards	Joshua Shelor (Treasurer)	09/03/2024	\$557.34
Tractor Supply Co. 1363 W. Main Street Salem, VA 24153	T-Posts for big campaign signs	Joshua Shelor (Treasurer)	09/04/2024	\$60.43
United States Postal Service 320 W Main Street Salem, VA 24153	P.O. Box 2987 for Shelor4Sheriff campaign	Joshua Shelor (Treasurer)	09/04/2024	\$53.00
First Impressions Printing & Eamp; Graphics 2615 Orange Avenue Suite A Roanoke, VA 24012	Shelor4Sheriff mail postcards	Joshua Shelor (Treasurer)	09/19/2024	\$922.95
Smiths Management Group LLC DBA/Spartan Silk Screen Company 107 Roanoke Boulevard Salem, VA 24153	Shelor4Sheriff campaign cups	Joshua Shelor (Treasurer)	09/20/2024	\$164.86
Total This Period				\$1,758.58

Shelor4Sheriff (CC-21-00830)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Shelor4Sheriff (CC-21-00830)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Shelor4Sheriff (CC-21-00830)	Reporting Period: 09/01/2024 Through: 09/30/20		
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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]	3	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,375.00
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]		\$1,758.58	
10. Total [add lines 7, 8 and 9]			\$1,758.58
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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\$2,600,42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,984.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,375.00 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 \$2,375.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,359.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,758.58 [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] \$1,758.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,600.42 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 \$1,141.86 \$1,798.45 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,375.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,173.45 25. Total Funds Available [Add lines 21 and 24] \$5,315.31 26. Previous Disbursements [Line 28 from last report] \$956.31 27. Disbursements from Current Reporting Period \$1,758.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,714.89