

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Parker, John Thomas 400 James Street Salem, VA 24153 | 1.Parker Design Group, Inc. 2.Retired - Owner 3.Salem, VA | 10/11/2024 | \$300.00 | \$300.00 |
| Total This Period | | | \$300.00 | |

| | | | | |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| Malek, Stanley Donald 4963 Fort Lewis Church Road Salem, VA 24153 | 1. Blue Ridge Monument, Inc. 2. Co-Owner 3. Salem, Virginia 4. Custom 4" Shelor4Sheriff stickers 5. Actual Cost | 10/22/2024 | \$65.09 | \$292.54 |
| Total This Period | | | \$65.09 | |

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 |
|--|---|--|------------------------|----------------|
| Valley Printers, Inc. 1865 Dillard Drive Salem, VA 24153 | Vote Shelor palm cards | Joshua Shelor (Treasurer) | 10/07/2024 | \$163.22 |
| Smiths Management Group LLC DBA/Spartan Silk Screen Company 107 Roanoke Boulevard Salem, VA 24153 | New design 2'x4' yard signs | Joshua Shelor (Treasurer) | 10/15/2024 | \$667.68 |
| Lowe's Home Centers, LLC 840 W. Main Street Salem, VA 24153 | Pink rebar 1/2"x10' for new design 2'x4' yard signs | Joshua Shelor (Treasurer) | 10/21/2024 | \$98.77 |
| Wal-Mart Supercenter 1851 W. Main Street Salem, VA 24153 | Zip ties 18" | Joshua Shelor (Treasurer) | 10/21/2024 | \$14.62 |
| Automated Mailing Systems, Inc. 2480 Patterson Avenue SW Roanoke, VA 24016 | Postage fee mail flyers | Joshua Shelor (Treasurer) | 10/24/2024 | \$1,302.21 |
| Harbor Freight #02962 2011 W. Main Street Salem, VA 24153 | Zip ties 24" | Joshua Shelor (Treasurer) | 10/24/2024 | \$20.47 |
| Salem High School 400 Spartan Drive Salem, VA 24153 | SHS Football ad | Joshua Shelor (Treasurer) | 10/24/2024 | \$325.00 |
| Total This Period | | | | \$2,591.97 |

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] | 1 | \$300.00 | |
| 2. Schedule B [Over \$100] | 1 | \$65.09 | |
| 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 | | \$365.09 |
| 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] | | \$65.09 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,591.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,657.06 |
| 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] | | \$2,600.42 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$365.09 | | |
| 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 | | \$365.09 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,965.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,657.06 | | |
| 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] | | | \$2,657.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$308.45 |
| 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 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,173.45 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$365.09 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,538.54 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,680.40 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,714.89 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,657.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,371.95 |
| 29. Ending Balance | | | \$308.45 |