Ben Shepherd for Supervisor (CC-17-00260)

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 9

(CC-17-00260)				
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
Galarneau, Richard 2815 Parkview Dr Vinton, VA 24179	1.Retired 2.Retired 3.Retired	05/09/2017	\$150.00	\$150.00
Total This Period			\$150.00	

Ben Shepherd for Supervisor	Reporting Period: 04/01/2017 Through: 06/01/2017			
(CC-17-00260)	Page:	2 of 9		
No Schedule B results to display.				

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 04/01/201	7 Through: 06 Page:	3 of 9
No Schedule C results to display.			

Ben Shepherd for Supervisor (CC-17-00260)

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ben Shepherd	04/01/2017	\$25.06
Vinton Dogwood Festival PO Box 384 Vinton, VA 24179	Dogwood Booth Fee	Ben Shepherd	04/07/2017	\$60.00
Harland Clarke 15955 La Cantera Parkway. San Antonio, TX 78256	Deposit Slips	Ben Shepherd	04/10/2017	\$30.44
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Handbill printing	Ben Shepherd	04/25/2017	\$281.43
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ben Shepherd	04/26/2017	\$11.17
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ben Shepherd	04/26/2017	\$38.90
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Dogwood Festival canvassing supplies- clipboard and pens	Ben Shepherd	04/26/2017	\$94.00
Dollar Tree 905 Hardy Rd Vinton, VA 24179	Dogwood Festival table decorations	Ben Shepherd	04/28/2017	\$7.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ben Shepherd	04/30/2017	\$44.87
Phone.com 211 Warren St Newark, NJ 07103	Campaign phone number	Ben Shepherd	05/27/2017	\$11.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fees	Ben Shepherd	05/31/2017	\$81.67
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Monthly service fee for campaign account	Ben Shepherd	05/31/2017	\$14.00
Total This Period				\$700.27

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 04/01/2017 Through: 0 Page:	06/01/2017 5 of 9
No Schedule E-1 results to display.		

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 04/01/2017 Through: 0 Page:	gh: 06/01/2017 6 of 9	
No Schedule E-2 results to display.			

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 04/01/201	7 Through: 00 Page:	6/01/2017 7 of 9
No Schedule F results to display.			

Ben Shepherd for Supervisor (CC-17-00260)

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$700.27 10. Total [add lines 7, 8 and 9] \$700.27 **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

Ben Shepherd for Supervisor

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 9

(CC-17-00260)	1		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,325.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,575.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$700.27		
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]			\$700.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$875.34
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		\$1,000.00	
22. Previous Receipts [Line 24 from last report]	\$360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$610.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,610.00
26. Previous Disbursements [Line 28 from last report]	\$34.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700.27		
28. Total Disbursements this Election Cycle			\$734.66
29. Ending Balance			\$875.34