Ben Shepherd for Supervisor (CC-17-00260)

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 9

(CC-17-00200)				
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
Chopski, Ben 210 Rocketts Way #408 Henrico, VA 23231	1.MCV Physicians 2.Physician 3.Richmond, VA	07/13/2017	\$750.00	\$750.00
Total This Period			\$750.00	

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 9
No Schedule B results to display.	

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 07/01/2017	 /31/2017 3 of 9
No Schedule C results to display.		

Ben Shepherd for Supervisor (CC-17-00260)

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100-17-002001			1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Banking Image Fee	Ben Shepherd	07/11/2017	\$3.00
Applebee's 4340 Electric Rd Roanoke, VA 24018	Volunteer Snacks	Ben Shepherd	07/18/2017	\$21.16
Mill Mountain Coffee 4309 Starkey Rd Roanoke, VA 24018	Volunteer Snacks	Ben Shepherd	07/18/2017	\$3.61
Roanoke County Democratic Committee 6303 Merriman Rd Roanoke, VA 24018	Entrance Fee for RCDC Event	Ben Shepherd	07/18/2017	\$3.00
Famous Anthony's 1716 W Main St Salem, VA 24153	Volunteer Snacks	Ben Shepherd	07/22/2017	\$13.55
Phone.com 211 Warren St Newark, NJ 07103	Campaign phone number	Ben Shepherd	07/27/2017	\$11.42
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Monthly service fee for campaign bank account	Ben Shepherd	07/31/2017	\$14.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fees	Ben Shepherd	08/01/2017	\$1.44
Founder's Tavern 3555 Electric Rd Cave Spring, VA 24018	Volunteer Snacks	Ben Shepherd	08/10/2017	\$46.07
Phone.com 211 Warren St Newark, NJ 07103	Campaign phone number	Ben Shepherd	08/27/2017	\$13.71
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Monthly service fee for campaign bank account	Ben Shepherd	08/31/2017	\$14.00
Total This Period				\$144.96
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Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 07/01/2017 Through: (Page:	08/31/2017 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 07/01/201	7 Through: 0 Page:	8/31/2017 7 of 9
No Schedule F results to display.			

Ben Shepherd for Supervisor (CC-17-00260)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$145.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$895.00 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] \$144.96 10. Total [add lines 7, 8 and 9] \$144.96 **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

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(CC-17-00260)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,568.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$895.00		
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		\$895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,463.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$144.96		
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]			\$144.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,318.17
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]	\$1,460.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,355.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,355.00
26. Previous Disbursements [Line 28 from last report]	\$891.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$144.96		
28. Total Disbursements this Election Cycle			\$1,036.83
29. Ending Balance			\$2,318.17