Ben Shepherd for Supervisor (CC-17-00260)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Holland, Dwight 1.Self-employed 4874 Glenbrook Dr 2.Principal/Co-founder 11/02/2017 \$101.00 \$101.00 Roanoke, VA 24018 3.Roanoke, VA Sheperd, Benjamin J 1.Self-employed 2.Owner 2815 Parkview Dr 10/31/2017 \$400.00 \$400.00 Vinton, VA 24179-1617 3. Vinton, VA

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\$501.00

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No Schedule B results to display.			

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 10/27/201	7 Through: 1 Page:	1/30/2017 3 of 9
No Schedule C results to display.			

Ben Shepherd for Supervisor

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(CC-17-00260)			i ago.	4019
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	10/31/2017	\$77.18
Automated Mailing Systems 2480 Patterson Ave SW Roanoke, VA 24016	Direct mail services	Ben Shepherd	11/03/2017	\$785.02
Salem Printing 900 Iowa St Salem, VA 24153	Mailer printing	Ben Shepherd	11/06/2017	\$473.85
Sheperd, Benjamin J 2815 Parkview Dr Vinton, VA 24179-1617	Pay for poll workers	Ben Shepherd	11/06/2017	\$300.00
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Campaign literature	Ben Shepherd	11/06/2017	\$374.87
Phone.com 211 Warren St Newark, NJ 07103	Campaign phone number	Ben Shepherd	11/27/2017	\$13.84
Total This Period				\$2,024.76

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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** 2 1. Schedule A [Over \$100] \$501.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$501.00 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] \$2,024.76 10. Total [add lines 7, 8 and 9] \$2,024.76 **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]		\$2,260.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$501.00		
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		\$501.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,761.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,024.76		
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]			\$2,024.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$736.80
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]	\$3,296.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$501.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,797.47	
25. Total Funds Available [Add lines 21 and 24]			\$4,797.47
26. Previous Disbursements [Line 28 from last report]	\$2,035.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,024.76		
28. Total Disbursements this Election Cycle			\$4,060.67
29. Ending Balance			\$736.80