Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 01/01/2018 P	Through: 0 age:	6/30/2018 1 of 9
No Schedule A results to display.			

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 2 of 9
No Schedule B results to display.		

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 01/01/2018	_	3/30/2018 3 of 9
No Schedule C results to display.			

Ben Shepherd for Supervisor (CC-17-00260)

Reporting Period: 01/01/2018 Through: 06/30/2018 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
Phone.com 211 Warren St Newark, NJ 07103	Phone.com; phone service	Ben Shepherd	01/29/2018	\$13.89
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Banking Services	Ben Shepherd	01/31/2018	\$14.00
Phone.com 211 Warren St Newark, NJ 07103	Phone servive	Ben Shepherd	02/28/2018	\$13.89
Phone.com 211 Warren St Newark, NJ 07103	Phone service	Ben	03/28/2018	\$13.89
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Banking services	Ben Shepherd	03/30/2018	\$14.00
Phone.com 211 Warren St Newark, NJ 07103	Phone service	Ben Shepherd	04/30/2018	\$13.81
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Banking services	Ben Shepherd	04/30/2018	\$14.00
Phone.com 211 Warren St Newark, NJ 07103	Phone service	Ben Shepherd	05/29/2018	\$13.81
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Banking services	Ben Shepherd	05/31/2018	\$14.00
Roanoke County Democratic Committee 6303 Merriman Rd Roanoke, VA 24018	Blue gala	Ben Shepherd	06/15/2018	\$100.00
Phone.com 211 Warren St Newark, NJ 07103	Phone service	Ben Shepherd	06/28/2018	\$13.81
Wells Fargo 420 Montgomery Street. San Francisco, CA 94104	Banking services	Ben Shepherd	06/29/2018	\$14.00
Total This Period				\$253.10

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 5 of 9
No Schedule E-1 results to display.		

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 6 of 9
No Schedule E-2 results to display.		

Ben Shepherd for Supervisor (CC-17-00260)	Reporting Period: 01/01/2018	3 Through: 06 Page:	6/30/2018 7 of 9
No Schedule F results to display.			

Ben Shepherd for Supervisor (CC-17-00260)

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 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] \$253.10 10. Total [add lines 7, 8 and 9] \$253.10 **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: 01/01/2018 Through: 06/30/2018 Page: 9 of 9

(CC-17-00260)	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$736.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$736.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$253.10		
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]			\$253.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$483.70
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		\$736.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$736.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$253.10		
28. Total Disbursements this Election Cycle			\$253.10
29. Ending Balance			\$483.70