Shawn L Graber for Back Creek Supervisor (CC-19-00403)

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

<u>(CC-19-00403)</u>				
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
Keeler, Robert 18120 Southern Cross Ln Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam VA	05/20/2019	\$1,000.00	\$1,000.00
Madigan, Scott 979 Brill Road Star Tannery, VA 22654	1.Town of Strasburg 2.Police Officer 3.Strasburg VA	05/01/2019	\$250.00	\$250.00
Stottlemyer, Dolores 218 Surry Club Ln Stephens City, VA 22655	1.Martins 2.Food Industry 3.Stephens City VA	05/06/2019	\$250.00	\$250.00
Total This Period	•	•	\$1,500.00	

Shawn L Graber for Back Creek Supervisor (CC-19-00403)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 9
No Schedule B results to display.	

Shawn L Graber for Back Creek Supervisor (CC-19-00403)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9		
No Schedule C results to display.			

Shawn L Graber for Back Creek Supervisor (CC-19-00403)

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure National Media Services Shawn 04/10/2019 \$167.03 613 N Commerce Ave **Printing Materials** Graber Front Royal, VA 22630 **US Postal Service** Shawn 152 West King Street Strasburg, VA 22657 Postage 04/13/2019 \$572.25 Graber National Media Services Inc Shawn 613 North Commerce Ave **Printed Materials** 04/26/2019 \$103.69 Graber Front Royal, VA 22630 United Bank Shawn 120 Oxbow Drive Checks for financial institution 05/14/2019 \$40.00 Graber Strasburg, VA 22657 National Media Services Inc Shawn 613 North Commerce Ave Printed materials 05/20/2019 \$268.52 Graber Front Royal, VA 22630 National Media Services Inc Shawn 613 North Commerce Ave **Printed Materials** 05/29/2019 \$83.19 Graber Front Royal, VA 22630 \$1,234.68 Total This Period

Shawn L Graber for Back Creek Supervisor (CC-19-00403)	Reporting Period: 04/01/2019 Through: (05/30/2019 5 of 9
No Schedule E-1 results to display.		

Shawn L Graber for Back Creek Supervisor (CC-19-00403)	Reporting Period: 04/01/2019 Through: (05/30/2019 6 of 9
No Schedule E-2 results to display.		

Shawn L Graber for Back Creek Supervisor (CC-19-00403)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9
No Schedule F results to display.	

Shawn L Graber for Back Creek Supervisor (CC-19-00403)

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$176.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$1,676.00 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] \$1,234.68 10. Total [add lines 7, 8 and 9] \$1,234.68 **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

Shawn L Graber for Back Creek Supervisor

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

(CC-19-00403)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$987.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,676.00		
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		\$1,676.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,663.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,234.68		
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]			\$1,234.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,429.21
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,649.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,676.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,325.98	
25. Total Funds Available [Add lines 21 and 24]			\$3,325.98
26. Previous Disbursements [Line 28 from last report]	\$662.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,234.68		
28. Total Disbursements this Election Cycle			\$1,896.77
29. Ending Balance			\$1,429.21