

**Coe Sherrard for Shenandoah County
Supervisor (CC-19-00702)**

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
Gateway Hospitality, Woodstock, LLC 135 S. Holliday Street Strasburg, VA 22657	1. 2.Hospitality 3.Strasburg, VA	05/21/2019	\$250.00	\$250.00
Guests Inc. 135 S. Holliday Street Strasburg, VA 22657	1. 2.Hospitality 3.Strasburg, VA	05/21/2019	\$250.00	\$250.00
Harrison, David 8 Glen Lyon Court Phoenix, MD 21131	1.Retired 2.Retired 3.Phoenix, MD	05/28/2019	\$250.00	\$250.00
Jackson, Robin 90 Seneca Ridge Drive Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	05/20/2019	\$500.00	\$500.00
Jackson, Robin 90 Seneca Ridge Drive Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	05/23/2019	\$25.00	\$525.00
Kerr, Cheryl 572 Vista Lane Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	05/23/2019	\$500.00	\$500.00
Klee, Ann 4040 Swartz Road Mauertown, VA 22644	1.General Electric 2.Executive 3.Boston, Massachusetts	05/20/2019	\$1,000.00	\$1,000.00
Marden, Judith P. O. Box 330 Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	05/26/2019	\$50.00	\$150.00
McDermott, Gary P. O. Box 300 Basye, VA 22810	1.Retired 2.Retired 3.Bayse, VA	05/26/2019	\$250.00	\$250.00
Rodman, Joanne 208 Patterson Street Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	05/14/2019	\$250.00	\$250.00
Scrivener, Audrey 576 Nicklaus Drive Bayse, VA 22810	1.Retired 2.Retired 3.Bayse, VA	05/17/2019	\$200.00	\$200.00
Sherrard, Jean 818 Forest View Rd Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	05/07/2019	\$500.00	\$500.00

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Total This Period			\$4,025.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
onlydomains.com P. O. Box 19 Hawkes Bay, N/A 04110	Create Domain	Coe Sherrard	04/16/2019	\$17.98
onlydomains.com P. O. Box 19 Hawkes Bay, N/A 04110	Hosting Create	Coe Sherrard	04/16/2019	\$41.88
WordPress.com 60 29th Street #343 San Francisco, CA 94110	Website Format	Coe Sherrard	04/16/2019	\$96.00
Bluehost 10 Corporate Drive Suite 300 Burlington, MA 01803	Web Hosting - 12 months	Coe Sherrard	04/18/2019	\$59.40
L2 18912 North Creed Parkway Suite 201 Bothell, WA 98011	Voter Mapping	Jean Sherrard	05/09/2019	\$120.03
Orndorff, Craig 540 Hotchkiss Drive Woodstock, VA 22664	Website set up	Jean Sherrard	05/16/2019	\$300.00
Vistaprint.com 275 Wyman Street Waltham, ME 02451	Business cards	Coe Sherrard	05/19/2019	\$30.99
Eventbrite 155 5th Street San Francisco, CA 94103	Fees 5/1/19-5/30/19	Jean Sherrard	05/30/2019	\$37.20
Stripe 510 Townsend Street San Francisco, CA 94103	Fees 5/1/19-5/30/19	Jean Sherrard	05/30/2019	\$43.15
Total This Period				\$746.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,599.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,624.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$746.63	
10. Total [add lines 7, 8 and 9]			\$746.63
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,624.00		
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		\$5,624.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,624.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$746.63		
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]			\$746.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,877.37
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,624.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,624.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,624.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$746.63		
28. Total Disbursements this Election Cycle			\$746.63
29. Ending Balance			\$4,877.37