

**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
Brown, Howard 679 Hottel Road Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/10/2019	\$125.00	\$175.00
Buechner, William 110 Dogwood Drive Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/13/2019	\$150.00	\$150.00
Cihlar, Frank 531 Artz Road Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/05/2019	\$25.00	\$125.00
Comanor, Joan 1463 Kern Springs Road Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/10/2019	\$150.00	\$150.00
Dorrell, Tony 1463 Kern Springs Road Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/12/2019	\$250.00	\$250.00
Dysart, Stephanie 49 Manor Drive Edinburg, VA 22824	1.Presbyterian Church 2.Educator 3.Woodstock, VA	06/13/2019	\$1,000.00	\$1,000.00
Holtzman Oil Corp. P. O. Box 8 Mt. Jackson, VA 22842	1. 2.Oil/Propane 3.Mt. Jackson, VA	06/08/2019	\$500.00	\$500.00
Linaburg, Evelyn 729 Eagle Street Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/03/2019	\$150.00	\$150.00
Morrison, John 111 E. North Street Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	06/13/2019	\$250.00	\$250.00
Roulston, Karl 154 N. Church Street Woodstock, VA 22664	1.Regulas Group 2.Executive 3.Woodstock, VA	06/13/2019	\$500.00	\$500.00
Stevenson, Kim 422 Mountain Laurel Drive Mt Jackson, VA 22842	1.Retired 2.Retired 3.Mt Jackson	06/13/2019	\$200.00	\$250.00
Walsh, Cynthia 211 Manor Drive Edinburg, VA 22824	1.Shenandoah County 2.Public Servant 3.Woodstock, VA	06/13/2019	\$500.00	\$500.00

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Total This Period			\$3,800.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Walsh, Cynthia 211 Manor Drive Edinburg, VA 22824	1. Shenandoah County 2. Public Servant 3. Woodstock, VA 4. Kick Off Campaign Beverages 5. Actual Cost	06/13/2019	\$537.21	\$1,037.21
Total This Period			\$537.21	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	Canvassing software	Jean Sherrard	05/31/2019	\$49.00
L2 18912 North Creed Parkway Suite 201 Bothell, WA 98011	Voter files	Jean Sherrard	05/31/2019	\$9.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	06/04/2019	\$50.00
PrintingForLess.com 100 PFL Way Livingston, MT 59047	Postcards and mailing	Jean Sherrard	06/04/2019	\$449.80
Cedar Lake Ventures, Inc. 2500 Shadywood Road Suite 510 Excelsior, MT 55331	Software Vectormagic.com	Jean Sherrard	06/07/2019	\$9.95
PrintingForLess.com 100 PFL Way Livingston, MT 59047	Banner	Jean Sherrard	06/07/2019	\$112.29
Vistaprint.com 275 Wyman Street Waltham, ME 02451	Poster foam board	Jean Sherrard	06/08/2019	\$83.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads 6/2/19 - 6/9/19	Jean Sherrard	06/09/2019	\$260.00
PrintingForLess.com 100 PFL Way Livingston, MT 59047	Lapel stickers	Jean Sherrard	06/09/2019	\$577.91
PrintingForLess.com 100 PFL Way Livingston, MT 59047	Donor and volunteer cards	Jean Sherrard	06/09/2019	\$210.47
Shenandoah County Chamber of Commerce 103 S. Main Street Woodstock, VA 22664	Chamber of Commerce membership	Coe Sherrard	06/09/2019	\$75.00
Vistaprint.com 275 Wyman Street Waltham, ME 02451	Business cards with disclosure	Coe Sherrard	06/09/2019	\$30.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	06/11/2019	\$125.00

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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
Vaughan, Bill W. Spring Street Woodstock, VA 22664	Musician - Kick Off Fundraiser	Jean Sherrard	06/13/2019	\$100.00
Happenings 121 S. Main Street Woodstock, VA 22664	Kick Off Campaign Catering	Jean Sherrard	06/14/2019	\$1,065.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	06/16/2019	\$175.00
Orndorff, Craig 540 Hotchkiss Drive Woodstock, VA 22664	Consulting	Jean Sherrard	06/17/2019	\$200.00
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664	Tee Shirts	Jean Sherrard	06/17/2019	\$84.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	06/24/2019	\$250.00
Eventbrite 155 5th Street San Francisco, CA 94103	Eventbrite Fees 6/1 - 6/30/19	Jean Sherrard	06/30/2019	\$177.81
Stripe 510 Townsend Street San Francisco, CA 94103	Credit Card Fees: 6/1-6/30/19	Jean Sherrard	06/30/2019	\$23.44
Total This Period				\$4,119.77

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	\$3,800.00	
2. Schedule B [Over \$100]	1	\$537.21	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$6,737.21
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]		\$537.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,119.77	
10. Total [add lines 7, 8 and 9]			\$4,656.98
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]		\$4,877.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,737.21		
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		\$6,737.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,614.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,656.98		
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]			\$4,656.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,957.60
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]	\$5,624.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,737.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,361.21	
25. Total Funds Available [Add lines 21 and 24]			\$12,361.21
26. Previous Disbursements [Line 28 from last report]	\$746.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,656.98		
28. Total Disbursements this Election Cycle			\$5,403.61
29. Ending Balance			\$6,957.60