Coe Sherrard for Shenandoah County

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|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Brown, Howard<br>679 Hottel Road<br>Woodstock, VA 22664   | 1.Arrowpoint Corporation 2.Contract Administrator 3.McLean, VA  | 08/09/2019       | \$30.00                     | \$205.00             |
| Brown, Howard<br>679 Hottel Road<br>Woodstock, VA 22664   | 1.Arrowpoint Corporation 2.Contract Administrator 3.McLean, VA  | 08/10/2019       | \$125.00                    | \$330.00             |
| Burgess, Laurie<br>2455 Flint<br>Vienna, VA 22181   | 1.Smithsonian<br>2.Associate<br>3.Washington, DC  | 08/17/2019       | \$100.00                    | \$130.00             |
| Marden, Judith<br>P. O. Box 330<br>Woodstock, VA 22664  | 1.Retired<br>2.Retired<br>3.Woodstock, VA   | 07/12/2019       | \$30.00                     | \$180.00             |
| Morrison, John<br>111 E. North Street<br>Woodstock, VA 22664  | 1.Retired<br>2.Retired<br>3.Woodstock, VA   | 08/17/2019       | \$200.00                    | \$450.00             |
| Morrison, Katherine<br>111 East North Street<br>Woodstock, VA 22664                                 | 1.Retired<br>2.Retired<br>3.Woodstock, VA   | 07/05/2019       | \$60.00                     | \$110.00             |
| Smith, Helen Jean<br>617 Redbud Lane<br>Woodstock, VA 22664   | 1.Retired<br>2.Retired<br>3.Woodstock, VA   | 08/17/2019       | \$50.00                     | \$130.00             |
| Virginia Wineworks, LLC<br>1781 Harris Creek Way<br>Charlottesville, VA 22902                       | 1.<br>2.Winery<br>3.Charlottesville, VA   | 08/31/2019       | \$75.00                     | \$175.00             |
| Wagniere, Janet<br>510 Stony Creek Boulevard<br>Edinburg, VA 22824                                  | 1.Retired<br>2.Retired<br>3.Edinburg, VA  | 07/25/2019       | \$30.00                     | \$130.00             |
| Total This Period   |   |                  | \$700.00                    |                      |

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|------------------------------------|--|--|--|
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|                                    |  |  |  |
| No Schedule B results to display.  |  |  |  |

| Coe Sherrard for Shenandoah County Supervisor (CC-19-00702) | Reporting Period: 07/01/2019 | _ | 08/31/2019<br>3 of 11 |
|---|------------------------------|---|-----------------------|
| No Schedule C results to display.                           |                              |   |                       |

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| <u>Supervisor (CC-19-00702)</u>                                     |  |   | i ago.                 | + 01 11        |
|---|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address         | Item or Service                                | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                    | Facebook Ads                                   | Jean<br>Sherrard                                | 07/01/2019             | \$218.53       |
| PrintingForLess.com<br>100 PFL Way<br>Livingston, MT 59047          | 2500 Rack Cards                                | Jean<br>Sherrard                                | 07/01/2019             | \$520.69       |
| Orndorff, Craig<br>540 Hotchkiss Drive<br>Woodstock, VA 22664       | Consulting                                     | Jean<br>Sherrard                                | 07/03/2019             | \$200.00       |
| Woodstock Garden Cafe<br>1175 Hisey Avenue<br>Woodstock, VA 22664   | Coffee with Coe-FV Garden Cafe                 | Jean<br>Sherrard                                | 07/06/2019             | \$10.51        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                    | Facebook Ads                                   | Jean<br>Sherrard                                | 07/15/2019             | \$400.00       |
| Ecanvasser<br>540 Hotchkiss Drive<br>Woodstock, VA 22664            | Ecanvassing monthly fee                        | Jean<br>Sherrard                                | 07/16/2019             | \$49.00        |
| Town of Edinburg<br>101 Town Hall Avenue<br>Edinburg, VA 22824      | Pavillion Rental - Rally in the Valley         | Jean<br>Sherrard                                | 07/24/2019             | \$55.00        |
| Haun-Magruder, Inc.<br>214 North Main Street<br>Woodstock, VA 22664 | General liability coverage-Rally in the Valley | Jean<br>Sherrard                                | 07/30/2019             | \$332.39       |
| Ecanvasser<br>540 Hotchkiss Drive<br>Woodstock, VA 22664            | Monthly canvassing                             | Jean<br>Sherrard                                | 08/01/2019             | \$49.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                    | Facebook Ads                                   | Jean<br>Sherrard                                | 08/01/2019             | \$416.14       |
| Virginia ABC<br>P. O. Box 27491<br>Richmond, VA 23261-7491          | Banquet Special Event License                  | Jean<br>Sherrard                                | 08/02/2019             | \$85.00        |
| US Postal Service<br>120 S Muhlenberg Street<br>Woodstock, VA 22664 | Postage  | Jean<br>Sherrard                                | 08/05/2019             | \$22.00        |
| Orndorff, Craig<br>540 Hotchkiss Drive<br>Woodstock, VA 22664       | Consulting                                     | Jean<br>Sherrard                                | 08/06/2019             | \$200.00       |
|   | J.   |   | <u></u>                |                |

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| <u>Supervisor (CC-19-00702)</u>                                   |                                     |   | r age.                 | 3 01 11        |
|---|-------------------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address       | Item or Service                     | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Narrow Passage Press<br>P. O. Box 777<br>Woodstock, VA 22664      | Ad - Fair Book                      | Coe<br>Sherrard                                 | 08/14/2019             | \$150.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                  | Facebook Ads                        | Jean<br>Sherrard                                | 08/16/2019             | \$600.00       |
| Cash, Michael<br>366 Indian Spring Trail<br>Mauertown, VA 22644   | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Clay, Aaron<br>3411 White Oak Ct.<br>Fairfax, VA 22030            | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Cotton, James<br>11905 Teesdale Drive<br>Fredericksburg, VA 22407 | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Eventbrite<br>155 5th Street<br>San Francisco, CA 94103           | Eventbrite Rally in the Valley fees | Jean<br>Sherrard                                | 08/17/2019             | \$237.50       |
| Follett, Richard<br>49 Courtney Circle<br>Strasburg, VA 22657     | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Funkhouser, Brent T<br>414 Boyd Street<br>Woodstock, VA 22664     | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Herron, Meisha<br>602 Grandoff Ave.<br>Front Royal, VA 22630      | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Himes, Galen<br>95 Vine Street<br>Fairmont, WV 26554              | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Perez, Frank<br>218 Heaton Court<br>Purcellville, VA 20132        | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Rillon, Ralph<br>55 Regatta Bay Ct.<br>Annapolis, MD 21401        | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
| Shelton, Dwight<br>7659 Senedo Road<br>Mt Jackson, VA 22842       | Musician                            | Jean<br>Sherrard                                | 08/17/2019             | \$100.00       |
|   |                                     | •   | -                      |                |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Tobolsky, Mark Jean 08/17/2019 \$100.00 P. O. Box 1880 Musician Sherrard Front Royal, VA 22630 Vaughan, Bill Jean W. Spring Street Musician 08/17/2019 \$100.00 Sherrard Woodstock, VA 22664 Wilkins, Amanda Jean 28 Morningstar Drive Musician 08/17/2019 \$100.00 Sherrard Hedgesville, WV 25427 Shenandoah County Sheriff's Office Jean 109 West Court Street Sheriff's Deputy - Rally in the Valley 08/24/2019 \$132.10 Sherrard Woodstock, VA 22664 Stripe Jean 510 Townsend Street Stripe Fees 08/31/2019 \$8.88 Sherrard San Francisco, CA 94103 \$4,986.74 **Total This Period** 

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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.                           |                              |                          |

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 9                       | \$700.00   |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 67                      | \$2,555.00 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 76                      |            | \$3,255.00 |
| 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]                                   |                         | \$4,986.74 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$4,986.74 |
| 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     |

Coe Sherrard for Shenandoah County

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| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$6,957.60  |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,255.00  |             |                |
| 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               |             | \$3,255.00  |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$10,212.60    |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,986.74  |             |                |
| 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]                        |             |             | \$4,986.74     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$5,225.86     |
| 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]                           | \$12,361.21 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,255.00  |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,616.21 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$15,616.21    |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,403.61  |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,986.74  |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$10,390.35    |
| 29. Ending Balance   |             |             | \$5,225.86     |