

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

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	07/01/2019	\$218.53
PrintingForLess.com 100 PFL Way Livingston, MT 59047	2500 Rack Cards	Jean Sherrard	07/01/2019	\$520.69
Orndorff, Craig 540 Hotchkiss Drive Woodstock, VA 22664	Consulting	Jean Sherrard	07/03/2019	\$200.00
Woodstock Garden Cafe 1175 Hisey Avenue Woodstock, VA 22664	Coffee with Coe-FV Garden Cafe	Jean Sherrard	07/06/2019	\$10.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	07/15/2019	\$400.00
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	Ecanvassing monthly fee	Jean Sherrard	07/16/2019	\$49.00
Town of Edinburg 101 Town Hall Avenue Edinburg, VA 22824	Pavillion Rental - Rally in the Valley	Jean Sherrard	07/24/2019	\$55.00
Haun-Magruder, Inc. 214 North Main Street Woodstock, VA 22664	General liability coverage-Rally in the Valley	Jean Sherrard	07/30/2019	\$332.39
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	Monthly canvassing	Jean Sherrard	08/01/2019	\$49.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	08/01/2019	\$416.14
Virginia ABC P. O. Box 27491 Richmond, VA 23261-7491	Banquet Special Event License	Jean Sherrard	08/02/2019	\$85.00
US Postal Service 120 S Muhlenberg Street Woodstock, VA 22664	Postage	Jean Sherrard	08/05/2019	\$22.00
Orndorff, Craig 540 Hotchkiss Drive Woodstock, VA 22664	Consulting	Jean Sherrard	08/06/2019	\$200.00

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Narrow Passage Press P. O. Box 777 Woodstock, VA 22664	Ad - Fair Book	Coe Sherrard	08/14/2019	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jean Sherrard	08/16/2019	\$600.00
Cash, Michael 366 Indian Spring Trail Mauertown, VA 22644	Musician	Jean Sherrard	08/17/2019	\$100.00
Clay, Aaron 3411 White Oak Ct. Fairfax, VA 22030	Musician	Jean Sherrard	08/17/2019	\$100.00
Cotton, James 11905 Teesdale Drive Fredericksburg, VA 22407	Musician	Jean Sherrard	08/17/2019	\$100.00
Eventbrite 155 5th Street San Francisco, CA 94103	Eventbrite Rally in the Valley fees	Jean Sherrard	08/17/2019	\$237.50
Follett, Richard 49 Courtney Circle Strasburg, VA 22657	Musician	Jean Sherrard	08/17/2019	\$100.00
Funkhouser, Brent T 414 Boyd Street Woodstock, VA 22664	Musician	Jean Sherrard	08/17/2019	\$100.00
Herron, Meisha 602 Grandoff Ave. Front Royal, VA 22630	Musician	Jean Sherrard	08/17/2019	\$100.00
Himes, Galen 95 Vine Street Fairmont, WV 26554	Musician	Jean Sherrard	08/17/2019	\$100.00
Perez, Frank 218 Heaton Court Purcellville, VA 20132	Musician	Jean Sherrard	08/17/2019	\$100.00
Rillon, Ralph 55 Regatta Bay Ct. Annapolis, MD 21401	Musician	Jean Sherrard	08/17/2019	\$100.00
Shelton, Dwight 7659 Senedo Road Mt Jackson, VA 22842	Musician	Jean Sherrard	08/17/2019	\$100.00

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Tobolsky, Mark P. O. Box 1880 Front Royal, VA 22630	Musician	Jean Sherrard	08/17/2019	\$100.00
Vaughan, Bill W. Spring Street Woodstock, VA 22664	Musician	Jean Sherrard	08/17/2019	\$100.00
Wilkins, Amanda 28 Morningstar Drive Hedgesville, WV 25427	Musician	Jean Sherrard	08/17/2019	\$100.00
Shenandoah County Sheriff's Office 109 West Court Street Woodstock, VA 22664	Sheriff's Deputy - Rally in the Valley	Jean Sherrard	08/24/2019	\$132.10
Stripe 510 Townsend Street San Francisco, CA 94103	Stripe Fees	Jean Sherrard	08/31/2019	\$8.88
Total This Period				\$4,986.74

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]	9	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$2,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$3,285.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,999.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,285.00		
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		\$3,285.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,284.69
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]			\$5,297.95
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]	\$3,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,646.21	
25. Total Funds Available [Add lines 21 and 24]			\$15,646.21
26. Previous Disbursements [Line 28 from last report]	\$5,361.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,986.74		
28. Total Disbursements this Election Cycle			\$10,348.26
29. Ending Balance			\$5,297.95