

**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
Domen, Sally 138 Manor Drive Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	10/16/2019	\$100.00	\$160.00
Neal, Jay 122 W. High Street Woodstock, VA 22664	1.Self 2.Attorney 3.Woodstock, VA	10/09/2019	\$200.00	\$200.00
Shillingburg, Ronnie 2121 Brook Creek Road Toms Brook, VA 22660	1.R. L. Shillingburg & Son 2.HVAC Mechanic 3.Toms Brook, VA	10/19/2019	\$150.00	\$150.00
Total This Period			\$450.00	

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

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
Comanor, Joan 1463 Kern Springs Road Woodstock, VA 22664	1. Retired 2. Retired 3. Woodstock, VA 4. Social Hall Rental 5. Actual Cost	10/20/2019	\$100.00	\$250.00
Rusch, Mari 472 Beauregard Bayse, VA 22810	1. Mari & Company LLC 2. Self 3. Alexandria, VA 4. Online ad 5. Actual Cost	10/22/2019	\$200.00	\$200.00
Total This Period			\$300.00	

No Schedule C results to display.

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

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	10/01/2019	\$342.26
Orndorff, Craig 540 Hotchkiss Drive Woodstock, VA 22664	Consulting	Jean Sherrard	10/01/2019	\$200.00
Shenandoah County Chamber of Commerce 103 S. Main Street Woodstock, VA 22664	Sponsorship Senior Expo	Jean Sherrard	10/04/2019	\$75.00
Shenandoah County Chamber of Commerce 103 S. Main Street Woodstock, VA 22664	Sponsorship AutumnFest	Jean Sherrard	10/04/2019	\$100.00
PrintingForLess.com 100 PFL Way Livingston, MT 59047	Postcard Mailers	Jean Sherrard	10/13/2019	\$2,206.04
US Postal Service 120 S Muhlenberg Street Woodstock, VA 22664	Postcard Postage	Jean Sherrard	10/14/2019	\$309.80
L2 18912 North Creed Parkway Suite 201 Bothell, WA 98011	Voter records	Jean Sherrard	10/18/2019	\$24.20
PrintingForLess.com 100 PFL Way Livingston, MT 59047	Postcards	Jean Sherrard	10/21/2019	\$330.01
WB Promotion 16107 Kensington Drive Suite 172 Sugar Land, TX 77479	Balloons	Jean Sherrard	10/22/2019	\$76.95
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	Letters	Jean Sherrard	10/23/2019	\$385.00
US Postal Service 120 S Muhlenberg Street Woodstock, VA 22664	Postage letters	Jean Sherrard	10/23/2019	\$330.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Jean Sherrard	10/24/2019	\$601.25
Sherrard, Jean 818 Forest View Rd Edinburg, VA 22824	Reimburse postage	Jean Sherrard	10/24/2019	\$22.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 510 Townsend Street San Francisco, CA 94103	Stripe fees	Jean Sherrard	10/24/2019	\$13.53
Total This Period				\$5,016.04

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]	3	\$450.00	
2. Schedule B [Over \$100]	2	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,350.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,016.04	
10. Total [add lines 7, 8 and 9]			\$5,316.04
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]		\$4,414.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,764.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,316.04		
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]			\$5,316.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$448.68
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]	\$16,595.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,945.21	
25. Total Funds Available [Add lines 21 and 24]			\$17,945.21
26. Previous Disbursements [Line 28 from last report]	\$12,180.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,316.04		
28. Total Disbursements this Election Cycle			\$17,496.53
29. Ending Balance			\$448.68