

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Bell, John<br>43145 Valiant Dr<br>Chantilly, VA 20152   | 1.Booz Allen Hamilton<br>2.Management Consultant<br>3.Chantilly, VA  | 05/19/2015       | \$101.00                    | \$101.00             |
| Elder, Bruce A.<br>114 S New St<br>Staunton, VA 24401   | 1.Self Employed<br>2.Auto Dealer<br>3.Staunton, VA   | 05/18/2015       | \$250.00                    | \$250.00             |
| Total This Period   |  |                  | \$351.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| GKG.NET, INC.<br>PO Box 1450<br>Bryan, TX 77806                          | Website domain  | Adam Sharp                             | 05/15/2015          | \$11.63     |
| USPS<br>5240 Main St<br>Mount Jackson, VA 22842                          | PO box rental   | Adam Sharp                             | 05/18/2015          | \$66.00     |
| GKG.NET, INC.<br>PO Box 1450<br>Bryan, TX 77806                          | Website Hosting | Adam Sharp                             | 05/19/2015          | \$27.93     |
| Amazon<br>P.O. Box 81226<br>Seattle, WA 98108                            | Phone case      | Adam Sharp                             | 05/21/2015          | \$9.98      |
| Sprint<br>920 S Main St<br>Woodstock, VA 22664                           | Campaign phone  | Adam Sharp                             | 05/21/2015          | \$11.45     |
| Democratic Party of Virginia<br>1710 E Franklin St<br>Richmond, VA 23223 | Voter file      | Adam Sharp                             | 05/23/2015          | \$150.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Service fee     | Adam Sharp                             | 05/24/2015          | \$10.91     |
| USPS<br>5240 Main St<br>Mount Jackson, VA 22842                          | Envelopes       | Adam Sharp                             | 05/25/2015          | \$42.50     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144      | Service fee     | Adam Sharp                             | 05/27/2015          | \$3.95      |
| Total This Period  |                 |  |                     | \$334.35    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 2                              | \$351.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$275.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$626.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$334.35      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$334.35</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |



|  |          |               |                 |
|--|----------|---------------|-----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |               |                 |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$626.00 |               |                 |
| 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               |          | \$626.00      |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |               | <b>\$626.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$334.35 |               |                 |
| 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]                        |          |               | \$334.35        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$291.65</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00   |               |                 |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |               |                 |
| 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]              | \$626.00 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$626.00      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$626.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$334.35 |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$334.35</b> |
| <b>29. Ending Balance</b>  |          |               | <b>\$291.65</b> |