

| 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 |
|---|--|---------------|--------------------------|-------------------|
| COMMON SENSE FOR THE VALLEY PO BOX 334 STRASBURG, VA 22657 | 1. 2.POLITICAL ACTION COMMITTEE 3.STRASBURG, VA | 06/08/2015 | \$750.00 | \$750.00 |
| Evans, David V. 3549 South Utah St Arlington, VA 22206 | 1.Retired 2.Retired 3.Arlington, VA | 06/17/2015 | \$250.00 | \$250.00 |
| Gray, Frederick T. 16 S. St. Clair St Staunton, VA 24401 | 1.Self Employed 2.Writer 3.Staunton, VA | 06/14/2015 | \$250.00 | \$250.00 |
| Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111 | 1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA | 06/30/2015 | \$125.00 | \$125.00 |
| Schultz, Karen K. 501 Seldon Dr Winchester, VA 26601 | 1.Shenandoah University 2.Educator 3.Winchester, VA | 06/26/2015 | \$50.00 | \$150.00 |
| Shenandoah County Democratic Committee PO Box 557 Woodstock, VA 22664 | 1. 2.Political Party Committee 3.Woodstock, VA | 06/12/2015 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$2,425.00 | |

No Schedule B results to display.

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 |
|---|--------------------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fee | Adam Sharp | 05/31/2015 | \$0.20 |
| PayPal 2211 N. First St San Jose, CA 95131 | Service fee | Adam Sharp | 06/01/2015 | \$3.20 |
| Food Lion 5300 Main St Mount Jackson, VA 22842 | Refreshments for meeting | Adam Sharp | 06/03/2015 | \$31.78 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fee | Adam Sharp | 06/07/2015 | \$2.97 |
| D&P Printing & Graphics, Inc. 5641-I General Washington Dr Alexandria, VA 22312 | Printing | Adam Sharp | 06/08/2015 | \$221.52 |
| PayPal 2211 N. First St San Jose, CA 95131 | Service fee | Adam Sharp | 06/08/2015 | \$2.48 |
| Sprint 920 S Main St Woodstock, VA 22664 | Campaign phone | Adam Sharp | 06/08/2015 | \$114.70 |
| The Piccadilly Printing Company 32 E Piccadilly St Winchester, VA 22601 | Envelopes | Adam Sharp | 06/09/2015 | \$219.69 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fee | Adam Sharp | 06/14/2015 | \$9.88 |
| Staples 265 Burgess Rd Harrisonburg, VA 22801 | Toner and paper | Adam Sharp | 06/14/2015 | \$89.80 |
| USPS 5240 Main St Mount Jackson, VA 22842 | Envelopes and Postage | Adam Sharp | 06/14/2015 | \$305.00 |
| GKG.NET, INC. PO Box 1450 Bryan, TX 77806 | Website Hosting | Adam Sharp | 06/16/2015 | \$3.99 |
| Callfire, Inc. 1410 2nd St Suite 200 Santa Monica, CA 90401 | Phone services | Adam Sharp | 06/17/2015 | \$28.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256 | Check stamp | Adam Sharp | 06/17/2015 | \$44.86 |
| PayPal 2211 N. First St San Jose, CA 95131 | Service fee | Adam Sharp | 06/17/2015 | \$7.55 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fee | Adam Sharp | 06/21/2015 | \$3.95 |
| Staples 265 Burgess Rd Harrisonburg, VA 22801 | Envelopes | Adam Sharp | 06/22/2015 | \$53.65 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fee | Adam Sharp | 06/30/2015 | \$17.79 |
| Total This Period | | | | \$1,161.01 |

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] | 6 | \$2,425.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$1,150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 25 | | \$3,575.00 |
| 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] | | \$1,161.01 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,161.01 |
| 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] | | \$291.65 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,575.00 | | |
| 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 | | \$3,575.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,866.65 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,161.01 | | |
| 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] | | | \$1,161.01 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,705.64 |
| 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] | \$626.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,575.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,201.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,201.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$334.35 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,161.01 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,495.36 |
| 29. Ending Balance | | | \$2,705.64 |