

Sharp For Clerk of Court (CC-15-00469)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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 Received	Contribution This Period	Aggregate To Date
Adams, John Quincy 244 Tomahawk Ln Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	08/04/2015	\$150.00	\$175.00
Buttram, C. Gerald 1062 Magnolia Ct Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	07/22/2015	\$150.00	\$150.00
COMMON SENSE FOR THE VALLEY PO BOX 334 STRASBURG, VA 22657	1. 2.POLITICAL ACTION COMMITTEE 3.STRASBURG, VA	08/24/2015	\$300.00	\$1,050.00
Cottrell, Elizabeth P.O. Box 81 Maurertown, VA 22644	1.Self Employed 2.Writer 3.Maurertown, VA	08/18/2015	\$50.00	\$150.00
Cottrell, Elizabeth P.O. Box 81 Maurertown, VA 22644	1.Self Employed 2.Writer 3.Maurertown, VA	08/29/2015	\$50.00	\$200.00
Evans, David V. 1374 Jerome Rd Mount Jackson, VA 22842	1.Retired 2.Retired 3.Arlington, VA	08/17/2015	\$250.00	\$500.00
Hart, A. Gene 3133 West Wind Dr Harrisonburg, VA 22801	1.Self Employed 2.Attorney 3.Harrisonburg, VA	07/19/2015	\$100.00	\$200.00
Hart, A. Gene 3133 West Wind Dr Harrisonburg, VA 22801	1.Self Employed 2.Attorney 3.Harrisonburg, VA	08/19/2015	\$100.00	\$300.00
Kienzle, Don PO Box 687 Basye, VA 22810	1.Retired 2.Retired 3.Basye, VA	07/21/2015	\$100.00	\$200.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA	07/27/2015	\$100.00	\$225.00
Santiful, Luther 758 Lantz Rd Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	08/22/2015	\$100.00	\$200.00
Schultz, Karen K. 501 Seldon Dr Winchester, VA 26601	1.Shenandoah University 2.Educator 3.Winchester, VA	07/27/2015	\$100.00	\$250.00

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Sihler, Teresa 376 Black Bear Rd Maurertown, VA 22644	1.Selma Medical Associates 2.Accounts Receivable 3.Winchester, VA	08/18/2015	\$150.00	\$165.00
Women's Democratic Club of Shenandoah County 1463 Kern Springs Rd Woodstock, VA 22664	1. 2.Social group 3.Woodstock, VA	07/02/2015	\$190.00	\$190.00
Total This Period			\$1,890.00	

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
Druff, Kevin 11733 Thaddeus Dr Henrico, VA 23233	1. Capital One 2. Programmer 3. Richmond, VA 4. Logo design 5. Fair Market Value	07/01/2015	\$300.00	\$300.00
Druff, Kevin 11733 Thaddeus Dr Henrico, VA 23233	1. Capital One 2. Programmer 3. Richmond, VA 4. Web design and development 5. Fair Market Value	07/01/2015	\$500.00	\$800.00
Total This Period			\$800.00	

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
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Paid calls	Adam Sharp	07/03/2015	\$632.32
Sprint 920 S Main St Woodstock, VA 22664	Campaign phone	Adam Sharp	07/08/2015	\$74.83
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	Campaign materials	Adam Sharp	07/10/2015	\$643.21
The Pivot Group, Inc. 1720 I St, NW Suite 550 Washington, DC 20006	Printing	Adam Sharp	07/10/2015	\$435.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Adam Sharp	07/14/2015	\$42.94
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	07/15/2015	\$3.20
GKG.NET, INC. PO Box 1450 Bryan, TX 77806	Website Hosting	Adam Sharp	07/16/2015	\$3.99
Callfire, Inc. 1410 2nd St Suite 200 Santa Monica, CA 90401	Phone services	Adam Sharp	07/17/2015	\$3.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	07/19/2015	\$3.95
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Adam Sharp	07/21/2015	\$50.51
Google, Inc. PO Box 39000 San Francisco, CA 94139	Advertising	Adam Sharp	07/22/2015	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	07/26/2015	\$6.53
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Adam Sharp	07/31/2015	\$54.32

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	08/02/2015	\$1.98
Staples 265 Burgess Rd Harrisonburg, VA 22801	Sign materials	Adam Sharp	08/03/2015	\$6.60
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Paid phone calls	Adam Sharp	08/10/2015	\$505.36
Sprint 920 S Main St Woodstock, VA 22664	Campaign phone	Adam Sharp	08/10/2015	\$74.89
Holiday Inn Express 1130 Motel Dr Woodstock, VA 22664	Room rental	Adam Sharp	08/12/2015	\$150.00
GKG.NET, INC. PO Box 1450 Bryan, TX 77806	Website Hosting	Adam Sharp	08/16/2015	\$3.99
Callfire, Inc. 1410 2nd St Suite 200 Santa Monica, CA 90401	Phone services	Adam Sharp	08/17/2015	\$3.00
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	08/17/2015	\$7.55
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	08/18/2015	\$6.99
Google, Inc. PO Box 39000 San Francisco, CA 94139	Advertising	Adam Sharp	08/21/2015	\$54.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	08/23/2015	\$3.95
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Adam Sharp	08/24/2015	\$71.45
Cottrell, Julia 486 Myers Ave Harrisonburg, VA 22801	Volunteer training	Adam Sharp	08/25/2015	\$547.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Pivot Group, Inc. 1720 I St, NW Suite 550 Washington, DC 20006	Printing	Adam Sharp	08/27/2015	\$1,875.00
Harrisonburg Democratic Committee PO BOX 981 Harrisonburg, VA 22803	Dinner tickets	Adam Sharp	08/28/2015	\$90.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	08/30/2015	\$1.98
Total This Period				\$5,409.18

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]	14	\$1,890.00	
2. Schedule B [Over \$100]	2	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$3,790.00
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,409.18	
10. Total [add lines 7, 8 and 9]			\$6,209.18
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]		\$2,705.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,790.00		
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		\$3,790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,495.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,209.18		
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]			\$6,209.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$286.46
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]	\$4,201.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,991.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,991.00
26. Previous Disbursements [Line 28 from last report]	\$1,495.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,209.18		
28. Total Disbursements this Election Cycle			\$7,704.54
29. Ending Balance			\$286.46