

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

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
Albright, Don 3691 Conicville Rd Mount Jackson, VA 22842	1.Retired 2.Retired 3.Mount Jackson, VA	09/01/2015	\$300.00	\$300.00
Brown, Howard 679 Hottel Rd Woodstock, VA 22664	1.Arrowpoint Corp 2.Contract Administrator 3.Alexandria, VA	09/18/2015	\$100.00	\$200.00
Elder, Bruce A. 114 S New St Staunton, VA 24401	1.Self Employed 2.Auto Dealer 3.Staunton, VA	09/14/2015	\$250.00	\$500.00
Fitzgerald, Joseph G. 93 Middlebrook St Harrisonburg, VA 22801	1.JMU 2.IT 3.Harrisonburg, VA	09/16/2015	\$250.00	\$250.00
Hart, A. Gene 3133 West Wind Dr Harrisonburg, VA 22801	1.Self Employed 2.Attorney 3.Harrisonburg, VA	09/19/2015	\$100.00	\$400.00
Lowerre, Robert 403 Spring Hollow Rd Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	09/30/2015	\$50.00	\$150.00
McNallie, Robin 1081 S. College Ave Harrisonburg, VA 22802	1.Retired 2.Educator 3.Harrisonburg, VA	09/29/2015	\$150.00	\$150.00
Rockingham County Democratic Committee 11830 Fort Turley Trail Linville, VA 22834	1. 2.Political Party Committee 3.Rockingham, VA	09/30/2015	\$250.00	\$250.00
Total This Period			\$1,450.00	

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
Staples 265 Burgess Rd Harrisonburg, VA 22801	Mailing supplies	Adam Sharp	09/09/2015	\$54.21
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	09/13/2015	\$1.98
GKG.NET, INC. PO Box 1450 Bryan, TX 77806	Website Hosting	Adam Sharp	09/14/2015	\$3.99
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	Road signs	Adam Sharp	09/14/2015	\$744.58
USPS 5240 Main St Mount Jackson, VA 22842	Postage	Adam Sharp	09/14/2015	\$68.60
Sprint 920 S Main St Woodstock, VA 22664	Campaign phone	Adam Sharp	09/15/2015	\$74.89
Callfire, Inc. 1410 2nd St Suite 200 Santa Monica, CA 90401	Phone services	Adam Sharp	09/18/2015	\$3.00
Wal-Mart 461 W Reservoir Rd Woodstock, VA 22664	Canvassing materials	Adam Sharp	09/18/2015	\$32.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	09/20/2015	\$17.78
Google, Inc. PO Box 39000 San Francisco, CA 94139	Advertising	Adam Sharp	09/20/2015	\$146.51
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	09/21/2015	\$1.75
Lowe's 1220 Henry Ford Dr Woodstock, VA 22664	Sign posts	Adam Sharp	09/26/2015	\$201.09
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	09/30/2015	\$5.93

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	09/30/2015	\$912.08
Total This Period				\$2,268.99

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]	8	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,125.00
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]		\$2,268.99	
10. Total [add lines 7, 8 and 9]			\$2,268.99
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]		\$286.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,125.00		
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		\$2,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,411.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,268.99		
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]			\$2,268.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$142.47
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]	\$7,991.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,116.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,116.00
26. Previous Disbursements [Line 28 from last report]	\$7,704.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,268.99		
28. Total Disbursements this Election Cycle			\$9,973.53
29. Ending Balance			\$142.47