

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
Baugh, Richard 342 South Main Street Harrisonburg, VA 22801	1.Hoover Penrod PLC 2.Attorney 3.Harrisonburg, VA	10/22/2015	\$250.00	\$250.00
Brown, Howard 679 Hottel Rd Woodstock, VA 22664	1.Arrowpoint Corp 2.Contract Administrator 3.Alexandria, VA	10/16/2015	\$50.00	\$250.00
Brown, Howard 679 Hottel Rd Woodstock, VA 22664	1.Arrowpoint Corp 2.Contract Administrator 3.Alexandria, VA	10/21/2015	\$50.00	\$300.00
COMMON SENSE FOR THE VALLEY PO BOX 334 STRASBURG, VA 22657	1. 2.POLITICAL ACTION COMMITTEE 3.STRASBURG, VA	10/16/2015	\$150.00	\$1,200.00
Gray, Frederick T. 16 S. St. Clair St Staunton, VA 24401	1.Self Employed 2.Writer 3.Staunton, VA	10/20/2015	\$250.00	\$500.00
Harrisonburg Democratic Committee PO BOX 981 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, VA	10/21/2015	\$500.00	\$500.00
Hart, A. Gene 3133 West Wind Dr Harrisonburg, VA 22801	1.Self Employed 2.Attorney 3.Harrisonburg, VA	10/19/2015	\$100.00	\$500.00
Kienzle, Don PO Box 687 Basye, VA 22810	1.Retired 2.Retired 3.Basye, VA	10/13/2015	\$50.00	\$250.00
Kirkland, N. C. PO Box 155 Edinburg, VA 22824	1.Retired 2.Doctor 3.Edinburg, VA	10/10/2015	\$200.00	\$200.00
Lowerre, Robert 403 Spring Hollow Rd Woodstock, VA 22664	1.Retired 2.Retired 3.Woodstock, VA	10/21/2015	\$50.00	\$200.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA	10/07/2015	\$150.00	\$375.00
Rockingham County Democratic Committee 11830 Fort Turley Trail Linville, VA 22834	1. 2.Political Party Committee 3.Rockingham, VA	10/16/2015	\$250.00	\$500.00

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
Santiful, Luther 758 Lantz Rd Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	10/02/2015	\$100.00	\$300.00
Santiful, Luther 758 Lantz Rd Edinburg, VA 22824	1.Retired 2.Retired 3.Edinburg, VA	10/21/2015	\$100.00	\$400.00
Sihler, Teresa 376 Black Bear Rd Maurertown, VA 22644	1.Selma Medical Associates 2.Accounts Receivable 3.Winchester, VA	10/10/2015	\$150.00	\$315.00
Sihler, Teresa 376 Black Bear Rd Maurertown, VA 22644	1.Selma Medical Associates 2.Accounts Receivable 3.Winchester, VA	10/16/2015	\$100.00	\$415.00
Total This Period			\$2,500.00	

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
USPS 5240 Main St Mount Jackson, VA 22842	Postage	Adam Sharp	10/01/2015	\$196.00
Wal-Mart 461 W Reservoir Rd Woodstock, VA 22664	Mailing supplies	Adam Sharp	10/01/2015	\$39.57
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/06/2015	\$2.48
The Pivot Group, Inc. 1720 I St, NW Suite 550 Washington, DC 20006	Mailing	Adam Sharp	10/09/2015	\$3,015.00
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/10/2015	\$6.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	10/11/2015	\$15.81
Wal-Mart 461 W Reservoir Rd Woodstock, VA 22664	Mailing supplies	Adam Sharp	10/14/2015	\$68.78
GKG.NET, INC. PO Box 1450 Bryan, TX 77806	Website hosting	Adam Sharp	10/16/2015	\$3.99
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/16/2015	\$3.20
Callfire, Inc. 1410 2nd St Suite 200 Santa Monica, CA 90401	Phone services	Adam Sharp	10/17/2015	\$3.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	10/18/2015	\$7.91
Google, Inc. PO Box 39000 San Francisco, CA 94139	Advertising	Adam Sharp	10/20/2015	\$14.16
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/21/2015	\$1.75

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	10/22/2015	\$19.76
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/22/2015	\$7.55
Total This Period				\$3,405.06

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]	16	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,755.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,255.01
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]		\$3,405.06	
10. Total [add lines 7, 8 and 9]			\$3,405.06
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]		\$1,255.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,255.01		
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		\$4,255.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,510.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,405.06		
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]			\$3,405.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,105.59
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]	\$10,317.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,255.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,572.10	
25. Total Funds Available [Add lines 21 and 24]			\$14,572.10
26. Previous Disbursements [Line 28 from last report]	\$9,061.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,405.06		
28. Total Disbursements this Election Cycle			\$12,466.51
29. Ending Balance			\$2,105.59