

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Albert, John 101 Boiling Springs Ln Quicksburg, VA 22847	1.Dominion Virginia Power 2.Lineman 3.Woodstock, VA	10/23/2015	\$250.00	\$250.00
Bouchillon, Greg 5193 Denim Court Parker, CO 80134	1.Apps Associates 2.IT 3.Parker, CO	10/27/2015	\$300.00	\$300.00
COMMON SENSE FOR THE VALLEY PO BOX 334 STRASBURG, VA 22657	1. 2.POLITICAL ACTION COMMITTEE 3.STRASBURG, VA	10/29/2015	\$100.00	\$1,300.00
Fitzgerald, Joseph G. 93 Middlebrook St Harrisonburg, VA 22801	1.JMU 2.IT 3.Harrisonburg, VA	10/26/2015	\$100.00	\$350.00
Sihler, Teresa 376 Black Bear Rd Maurertown, VA 22644	1.Selma Medical Associates 2.Accounts Receivable 3.Winchester, VA	10/23/2015	\$100.00	\$515.00
Total This Period			\$850.00	

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
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/23/2015	\$3.20
USPS 5240 Main St Mount Jackson, VA 22842	Postage	Adam Sharp	10/24/2015	\$245.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	10/25/2015	\$13.83
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	10/27/2015	\$9.00
The Pivot Group, Inc. 1720 I St, NW Suite 550 Washington, DC 20006	Mailing	Adam Sharp	10/28/2015	\$2,809.90
Staples 265 Burgess Rd Harrisonburg, VA 22801	Canvassing materials	Adam Sharp	10/29/2015	\$40.34
Target 10 Crooked Run Plaza Front Royal, VA 22630	Canvassing materials	Adam Sharp	10/31/2015	\$26.42
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Adam Sharp	11/01/2015	\$6.92
PayPal 2211 N. First St San Jose, CA 95131	Service fee	Adam Sharp	11/02/2015	\$1.03
Sprint 920 S Main St Woodstock, VA 22664	Campaign phone	Adam Sharp	11/04/2015	\$151.07
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Paid calls	Adam Sharp	11/05/2015	\$202.11
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Paid calls	Adam Sharp	11/05/2015	\$912.08
D&P Printing & Graphics, Inc. 5641-I General Washington Dr Alexandria, VA 22312	Printing	Adam Sharp	11/09/2015	\$177.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,597.96

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sharp, Adam 350 Quicksburg Rd Quicksburg, VA 22847		11/04/2015	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sharp, Adam 350 Quicksburg Rd Quicksburg, VA 22847		11/04/2015	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,175.00
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]		\$4,597.96	
10. Total [add lines 7, 8 and 9]			\$4,597.96
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,105.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,175.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,780.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,597.96		
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]			\$4,597.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182.63
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,572.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,247.10	
25. Total Funds Available [Add lines 21 and 24]			\$17,247.10
26. Previous Disbursements [Line 28 from last report]	\$12,466.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,597.96		
28. Total Disbursements this Election Cycle			\$17,064.47
29. Ending Balance			\$182.63