

Responsible Leadership for Shenandoah County (PAC-17-00141)

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Black, Kathleen 1108 Sheetz Mill Rd Woodstock, VA 22664	1.Shenandoah County 2.Commissioner of Revenue 3.Woodstock, VA	06/29/2017	\$250.00	\$350.00
Holtzman, William 580 Old Bethel Rd Edinburg, VA 22824	1.Holtzman Oil 2.Oil Distributor 3.Mt. Jackson, VA	04/29/2017	\$500.00	\$500.00
Jonathan, Nateghi-Asli 2664 Dellinger Acres Rd Edinburg, VA 22824	1.Montgomery County Public Schools 2.Resource Teacher 3.Rockville, MD	05/20/2017	\$25.00	\$295.00
Jonathan, Nateghi-Asli 2664 Dellinger Acres Rd Edinburg, VA 22824	1.Montgomery County Public Schools 2.Resource Teacher 3.Rockville, MD	06/16/2017	\$100.00	\$395.00
Koontz, Richard 10652 Old Valley Pike Mount Jackson, VA 22842	1.Holtzman Oil 2.Vice-President 3.Mount Jackson, VA	05/09/2017	\$250.00	\$250.00
Richmond, Ryan 204 Princess Caroline Ct Edinburg, VA 22824	1.Association of Universities for Research in Astronomy 2.Information Technology Manager 3.Washington, DC	06/29/2017	\$25.00	\$102.00
Walsh, Dan 211 Manor Dr Edinburg, VA 22824	1.Farragut Partners 2.Government Affairs 3.Washington, DC	04/01/2017	\$1,000.00	\$1,200.00
Total This Period			\$2,150.00	

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
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database and website	Craig L Orndorff	04/08/2017	\$259.00
CallFire 1410 2nd St Suite 200 Santa Monica, CA 90401	Calling services	Craig L Orndorff	04/10/2017	\$36.00
Vista Print 275 Wyman St Waltham, MA 02451	Printing	Craig L Orndorff	04/10/2017	\$28.49
PayPal 2211 N First St San Jose, CA 95131	Calling services	Craig L Orndorff	04/12/2017	\$1.75
CallFire 1410 2nd St Suite 200 Santa Monica, CA 90401	Calling services	Craig L Orndorff	04/14/2017	\$3.00
United States Postal Service 120 S Muhlenberg Street Woodstock, VA 22664	Postage for fundraiser mailing	Craig Leroy Orndorff	04/19/2017	\$156.80
Vista Print 275 Wyman St Waltham, MA 02451	Printing	Craig L Orndorff	04/19/2017	\$144.99
Lists and Labels 2500 116th Ave NE 3 Bellevue, WA 98004	Voter data	Craig Leroy Orndorff	04/20/2017	\$324.78
United States Postal Service 120 S Muhlenberg Street Woodstock, VA 22664	Postage	Craig Leroy Orndorff	04/21/2017	\$9.80
United States Postal Service 120 S Muhlenberg Street Woodstock, VA 22664	Postage	Craig Leroy Orndorff	04/21/2017	\$9.80
Dollar General 201 Stoney Creek Boulevard Edinburg, VA 22824	Tape	Craig Leroy Orndorff	04/22/2017	\$1.05
PayPal 2211 N First St San Jose, CA 95131	Processing fees	Craig L Orndorff	04/24/2017	\$0.59
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig Leroy Orndorff	04/24/2017	\$7.55

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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
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	Canvassing software	Craig Leroy Orndorff	04/25/2017	\$99.00
Amazon PO Box 81226 Seattle, WA 98108	Books	Craig L Orndorff	04/26/2017	\$116.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Craig Leroy Orndorff	04/30/2017	\$441.98
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database/Website	Craig Leroy Orndorff	05/09/2017	\$259.00
PayPal 2211 N First St San Jose, CA 95131	Processing fees	Craig Leroy Orndorff	05/20/2017	\$1.03
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	Canvassing software	Craig Leroy Orndorff	05/28/2017	\$99.00
CallFire 1410 2nd St Suite 200 Santa Monica, CA 90401	Calling fees	Craig Leroy Orndorff	05/29/2017	\$3.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Craig Leroy Orndorff	05/31/2017	\$73.68
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database/Website	Craig Leroy Orndorff	06/09/2017	\$259.00
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Craig L Orndorff	06/17/2017	\$1.75
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Craig L Orndorff	06/17/2017	\$3.20
Stripe 185 Berry Street 550 San Francisco, CA 94107	Stripe	Craig Leroy Orndorff	06/17/2017	\$1.03
PayPal 2211 N First St San Jose, CA 95131	Processing fees	Craig L Orndorff	06/22/2017	\$1.03

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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	Processing fees	Craig L Orndorff	06/22/2017	\$1.17
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	Canvassing software	Craig Leroy Orndorff	06/25/2017	\$99.00
PayPal 2211 N First St San Jose, CA 95131	Processing fees	Craig L Orndorff	06/29/2017	\$0.74
PayPal 2211 N First St San Jose, CA 95131	Processing fees	Craig Leroy Orndorff	06/29/2017	\$7.55
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig Leroy Orndorff	06/29/2017	\$0.53
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig Leroy Orndorff	06/29/2017	\$1.03
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig L Orndorff	06/29/2017	\$1.03
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Craig Leroy Orndorff	06/30/2017	\$89.05
Total This Period				\$2,543.36

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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
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		04/01/2017	\$1,105.44	\$1,105.44
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		04/01/2017	\$1,105.44
Total This Period			\$1,105.44

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$962.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$3,112.00
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]		\$2,543.36	
10. Total [add lines 7, 8 and 9]			\$2,543.36
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]		\$1,105.44	
13. Subtotal			\$1,105.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,105.44

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$318.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,112.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,105.44		
d. Subtotal: Contributions and Receipts received this period		\$4,217.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,535.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,543.36		
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]			\$2,543.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,992.27
20. Total Unpaid Debts [from Schedule F of this report]	\$1,105.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,344.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,217.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,561.44	
25. Total Funds Available [Add lines 21 and 24]			\$5,561.44
26. Previous Disbursements [Line 28 from last report]	\$1,025.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,543.36		
28. Total Disbursements this Election Cycle			\$3,569.17
29. Ending Balance			\$1,992.27