

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

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Adams, Russell 388 Dry Run Road Fort Valley, VA 22652	1.Retired 2.Retired 3.Fort Valley, VA	08/24/2017	\$25.00	\$102.00
Barnett, Frank 1171 Polk Road Edinburg, VA 22824	1.Industrial Maintenance Solutions 2.Owner 3.Edinburg, VA	08/07/2017	\$250.00	\$250.00
Jeffers, David 941 Woodstock Tower Rd Woodstock, VA 22664	1.National Council of State Housing Agencies 2.Communications 3.Washington, DC	07/02/2017	\$250.00	\$250.00
Nateghi-Asli, Jonathan 2664 Dellinger Acres Rd Edinburg, VA 22824	1. 2. 3.	07/22/2017	\$250.00	\$260.00
Pierce, Mark 1856 Zion Church Rd Maurertown, VA 22644	1.Self 2.Retired 3.Maurertown, VA	07/24/2017	\$100.00	\$120.00
Richmond, Ryan 204 Princess Caroline Ct Edinburg, VA 22824	1.Association of Universities for Research in Astronomy 2.Information Technology Manager 3.Washington, DC	07/24/2017	\$25.00	\$127.00
Richmond, Ryan 204 Princess Caroline Ct Edinburg, VA 22824	1.Association of Universities for Research in Astronomy 2.Information Technology Manager 3.Washington, DC	09/29/2017	\$50.00	\$177.00
Total This Period			\$950.00	

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
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig Leroy Orndorff	07/02/2017	\$7.55
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig Leroy Orndorff	07/07/2017	\$7.55
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig L Orndorff	07/07/2017	\$0.59
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Web hosting/database	Craig Leroy Orndorff	07/10/2017	\$259.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Web hosting/database	Craig Leroy Orndorff	07/10/2017	\$259.00
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig Leroy Orndorff	07/15/2017	\$0.33
Stripe 185 Berry Street 550 San Francisco, CA 94107	Processing fees	Craig L Orndorff	07/17/2017	\$0.53
Vista Print 275 Wyman St Waltham, MA 02451	Printing	Craig L Orndorff	07/20/2017	\$177.50
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	eCanvasser app	Craig Leroy Orndorff	07/28/2017	\$99.00
United Bank 1014 S Main St Woodstock, VA 22664	Bank fees	Craig Leroy Orndorff	07/28/2017	\$2.30
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Web hosting/database	Craig Leroy Orndorff	08/09/2017	\$259.00
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	eCanvasser app	Craig L Orndorff	08/28/2017	\$99.00
United Bank 1014 S Main St Woodstock, VA 22664	Bank fees	Craig L Orndorff	08/28/2017	\$2.30

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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
1752 BBQ 123 E Court St Woodstock, VA 22664	Catering for fundraising event	Craig Leroy Orndorff	08/29/2017	\$950.33
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Web hosting/database	Craig Leroy Orndorff	09/11/2017	\$259.00
United Bank 1014 S Main St Woodstock, VA 22664	Bank fees	Craig Leroy Orndorff	09/14/2017	\$2.00
United Bank 1014 S Main St Woodstock, VA 22664	Bank fees	Craig Leroy Orndorff	09/18/2017	\$3.00
United Bank 1014 S Main St Woodstock, VA 22664	Bank fees	Craig Leroy Orndorff	09/18/2017	\$2.00
Ecanvasser 540 Hotchkiss Drive Woodstock, VA 22664	eCanvasser app	Craig L Orndorff	09/28/2017	\$99.00
United Bank 1014 S Main St Woodstock, VA 22664	Bank fees	Craig Leroy Orndorff	09/28/2017	\$2.30
Total This Period				\$2,491.28

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		07/11/2017	\$7.77	\$840.08
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		08/04/2017	\$42.11	\$840.08
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		08/14/2017	\$39.26	\$840.08
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		08/22/2017	\$55.00	\$840.08
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		09/13/2017	\$40.00	\$840.08
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		09/14/2017	\$21.22	\$840.08
Orndorff, Robin 540 Hotchkiss Drive Woodstock, VA 22664		09/18/2017	\$60.00	\$840.08
Total This Period				

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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	\$840.08
Total This Period			\$840.08



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$1,380.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,491.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,491.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,105.44	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,105.44</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$265.36	
<b>15. Ending loan balance</b>			<b>\$840.08</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,992.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,380.00		
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		\$1,380.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,372.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,491.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$265.36	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,756.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$615.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$840.08		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,561.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,941.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,941.44</b>
26. Previous Disbursements [Line 28 from last report]	\$3,569.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,756.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,325.81</b>
<b>29. Ending Balance</b>			<b>\$615.63</b>