

Harrisonburg Democratic Committee (PP-17-00650)

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
Allain, Michael 231 Campbell Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/03/2017	\$500.00	\$500.00
Allain, Michael 231 Campbell Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/11/2017	\$30.00	\$530.00
Atwood, Jim 1236 Glenside Drive Rockingham, VA 22801	1.none 2.Retired 3.Rockingham, VA	09/03/2017	\$500.00	\$500.00
Baker, Kay 1344 SHANDS TRL Harrisonburg, VA 22802	1.none 2.none 3.Harrisonburg	09/03/2017	\$500.00	\$500.00
Bible, Donna 107 W. College Street Bridgewater, VA 22812	1.Rosetta Stone 2.Administrator 3.Harrisonburg, VA	09/03/2017	\$250.00	\$250.00
Boyd, Catherine P.O. Box 21 Singers Glen, VA 22850	1.none 2.none 3.Singers Glen, VA	09/03/2017	\$400.00	\$400.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	09/03/2017	\$500.00	\$500.00
Buller, Burton 540 Flower Drive McGaheysville, VA 22840	1.Buller Films 2.Filmmaker 3.McGaheysville, VA	09/03/2017	\$100.00	\$150.00
Callahan, William 108 Rorrer Circle Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/03/2017	\$30.00	\$130.00
Callahan, William 108 Rorrer Circle Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/03/2017	\$25.00	\$155.00
Chewning, Mary Ellen 1832 College ave Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	09/03/2017	\$50.00	\$150.00
Chewning, Mary Ellen 1832 College ave Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	09/03/2017	\$35.00	\$185.00

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Consumer Litigation Associates 461 Lee Ave Harrisonburg, VA 22802	1. 2.Law Firm 3.Harrisonburg	09/03/2017	\$400.00	\$400.00
Consumer Litigation Associates 461 Lee Ave Harrisonburg, VA 22802	1. 2.Law Firm 3.Harrisonburg	09/03/2017	\$250.00	\$650.00
Dent, Laura 156 Maryland Ave Harrisonburg, VA 22801	1.self 2.Technical Writer 3.Harrisonburg, VA	09/03/2017	\$80.00	\$110.00
Dent, Laura 156 Maryland Ave Harrisonburg, VA 22801	1.self 2.Technical Writer 3.Harrisonburg, VA	09/03/2017	\$50.00	\$160.00
Domonoske, Tom 461 Lee Ave Harrisonburg, VA 22802	1.Self 2.Attorney 3.Harrisonburg, VA	09/23/2017	\$300.00	\$300.00
Fitzgerald, Joe 93 Middlebrook St. Harrisonburg, VA 22801	1.James Madison University 2.IT 3.Harrisonburg, VA	09/20/2017	\$20.00	\$270.00
Fox, Fred 700 New York Ave Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	09/03/2017	\$175.00	\$175.00
Frankel, Marion 2405 A ISAAC LN Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg	09/03/2017	\$100.00	\$102.00
Friends of Brent Finnegan P.O. Box 1035 Harrisonburg, VA 22803	1. 2.Political campaign 3.Harrisonburg, VA	09/03/2017	\$400.00	\$400.00
Fulk, Lowell 11830 FORT TURLEY TRL Linville, VA 22834	1.The Overhead Door Company 2.Sales and Marketing 3.Rockingham, VA	09/03/2017	\$400.00	\$400.00
Graham, Paul 611 COLLEGE VIEW DR Bridgewater, VA 22812	1.none 2.not employed 3.Bridgewater, VA	09/03/2017	\$500.00	\$500.00
Grandle, C.W. 261 Broadway Ave Broadway, VA 22815	1.Grandle Funeral Home 2.Director 3.Broadway, VA	09/03/2017	\$250.00	\$250.00

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Grandle, Peggy 261 Broadway Ave Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/03/2017	\$100.00	\$125.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	09/03/2017	\$100.00	\$110.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	09/03/2017	\$50.00	\$160.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	09/18/2017	\$100.00	\$260.00
Harris, Rich 101 BREEZEWOOD TER Bridgewater, VA 22812	1.James Madison University 2.Director 3.Harrisonburg	09/03/2017	\$500.00	\$500.00
Hedinger, Todd 32 Emery Street Harrisonburg, VA 22801	1.Listen Play Counseling 2.LPC 3.Broadway, VA	09/03/2017	\$75.00	\$175.00
Held, Ann 230 New York Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/11/2017	\$10.00	\$110.00
Hoover, Larry 105 Breezewood Terrace Bridgewater, VA 22812	1.none 2.none 3.Rockingham, VA	09/03/2017	\$100.00	\$200.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	09/03/2017	\$400.00	\$400.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	09/03/2017	\$1,050.00	\$1,450.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	09/03/2017	\$400.00	\$1,850.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	09/03/2017	\$650.00	\$2,500.00

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Kellett, James 3935 Sunnyside Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/03/2017	\$500.00	\$500.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	09/03/2017	\$400.00	\$400.00
Kudless, Joseph 1341 Cumberland Drive Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	09/03/2017	\$65.00	\$115.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	09/03/2017	\$400.00	\$400.00
McNallie, Robin 1081 College Ave Harrisonburg, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/03/2017	\$25.00	\$125.00
McNallie, Robin 1081 College Ave Harrisonburg, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/03/2017	\$50.00	\$175.00
Melby, Barbara 12774 Indian Trail Road Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/03/2017	\$250.00	\$275.00
Melby, Barbara 12774 Indian Trail Road Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/03/2017	\$50.00	\$325.00
Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/18/2017	\$120.00	\$120.00
Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/03/2017	\$650.00	\$770.00
Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/03/2017	\$46.00	\$816.00
Morrison, Ed 1681 BALD EAGLE CIR Harrisonburg, VA 22801	1.MetLife Securities 2.Financial Advisor 3.Harrisonburg	09/03/2017	\$250.00	\$250.00

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Newman, Kira 750 S. Dogwood Drive Harrisonburg, VA 22801	1.Trackside Theater 2.Artistic Director 3.Luray, VA	09/03/2017	\$15.00	\$115.00
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/03/2017	\$500.00	\$500.00
Nielsen, Anne 256 Rocco Ave Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/03/2017	\$500.00	\$520.00
Nielsen, Anne 256 Rocco Ave Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/27/2017	\$20.00	\$540.00
Roberts, Marc 63 Riverwood Drive Oswego, IL 60543	1.none 2.Retired 3.Oswego, IL	09/03/2017	\$750.00	\$750.00
Rosser, Barkley 236 Franklin Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/03/2017	\$100.00	\$200.00
Sawin, Tom 908 Summit Ave Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/03/2017	\$100.00	\$200.00
Sawin, Tom 908 Summit Ave Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/03/2017	\$50.00	\$250.00
Sawin, Tom 908 Summit Ave Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/03/2017	\$125.00	\$375.00
Schaldach, John 537 Collicello St Harrisonburg, VA 22802	1.Self 2.Piano technician 3.Harrisonburg, VA	09/03/2017	\$250.00	\$300.00
Schaldach, John 537 Collicello St Harrisonburg, VA 22802	1.Self 2.Piano technician 3.Harrisonburg, VA	09/03/2017	\$50.00	\$350.00
Scofield, Shari 462 Lee Ave Harrisonburg, VA 22802	1.James Madison University 2.Coordinator 3.Harrisonburg, VA	09/03/2017	\$210.00	\$210.00

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Scofield, Shari 462 Lee Ave Harrisonburg, VA 22802	1.James Madison University 2.Coordinator 3.Harrisonburg, VA	09/03/2017	\$50.00	\$260.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg	09/03/2017	\$55.00	\$105.00
Shelton, Patricia 2172 LAKE TERRACE DR Harrisonburg, VA 22802	1.none 2.none 3.Harrisonburg	09/03/2017	\$200.00	\$200.00
Stoltzfus, Eugene 3965 MOUNTAIN VALLEY RD Keezletown, VA 22832	1.Eugene Stoltzfus Architects 2.Architect 3.Harrisonburg, VA	09/03/2017	\$600.00	\$625.00
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/03/2017	\$40.00	\$120.00
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/03/2017	\$500.00	\$620.00
Swingle, David 1075 Glenmoor Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg	09/03/2017	\$800.00	\$800.00
Trettner, Janet 3965 MOUNTAIN VALLEY RD Keezletown, VA 22832	1.none 2.none 3.Keezletown, VA	09/03/2017	\$257.36	\$257.36
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/15/2017	\$250.00	\$260.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/03/2017	\$100.00	\$360.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/03/2017	\$850.00	\$1,210.00
Warner, Patti 510 Myers Ave Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg	09/03/2017	\$115.00	\$115.00

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Warner, Patti 510 Myers Ave Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg	09/03/2017	\$50.00	\$165.00
White, William 111 S. Pope Street Bridgewater, VA 22812	1.none 2.retired 3.Bridgewater	09/03/2017	\$132.00	\$132.00
Whitley, Sarah 1141 CHESTNUT DR Harrisonburg, VA 22801	1.NASPA 2.Senior Director 3.Washington, D.C.	09/03/2017	\$400.00	\$400.00
Whitley, Sarah 1141 CHESTNUT DR Harrisonburg, VA 22801	1.NASPA 2.Senior Director 3.Washington, D.C.	09/03/2017	\$50.00	\$450.00
Wiens, Dave 1520 College Ave Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg	09/03/2017	\$100.00	\$125.00
Woelfling, Mary Ann 1027 Blue Ridge Drive Harrisonburg, VA 22802	1.UVA Medical Center 2.Nurse 3.Charlottesville	09/03/2017	\$50.00	\$105.00
Total This Period			\$19,455.36	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Consumer Litigation Associates 461 Lee Ave Harrisonburg, VA 22802	1. 2. Law Firm 3. Harrisonburg 4. Coffee 5. Actual Cost	09/30/2017	\$200.00	\$850.00
Total This Period			\$200.00	

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
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Harrisonburg Democratic Committee	07/15/2017	\$9.88
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Harrisonburg Democratic Committee	08/03/2017	\$3.95
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Yard Signs	Harrisonburg Democratic Committee	08/04/2017	\$625.00
Harrisonburg-Rockingham NAACP 800 S. Main Street Harrisonburg, VA 22807	Labor Day dinner Advertising in NAACP newsletter	Harrisonburg Democratic Committee	08/16/2017	\$65.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Harrisonburg Democratic Committee	08/18/2017	\$4.74
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Harrisonburg Democratic Committee	08/23/2017	\$1.78
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Harrisonburg Democratic Committee	09/01/2017	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Harrisonburg Democratic Committee	09/03/2017	\$1.19
JMU Catering 800 S. Main Street MSC 4203 Harrisonburg, VA 22807	Catering Labor Day Dinner	Harrisonburg Democratic Committee	09/05/2017	\$7,336.97
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	Reimbursement to Harned for Labor Day expenses	Harrisonburg Democratic Committee	09/11/2017	\$293.24
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	Reimbursement to Sandra Price-Stroble for Labor Day expenses	Harrisonburg Democratic Committee	09/11/2017	\$129.15
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	Reimbursement to Elly Swecker for Labor Day expenses	Harrisonburg Democratic Committee	09/11/2017	\$35.46
ActBlue PO Box 441146 Somerville, MA 02144	actblue fees	Harrisonburg Democratic Committee	09/17/2017	\$3.95

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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
ActBlue PO Box 441146 Somerville, MA 02144	actblue fees	Harrisonburg Democratic Committee	09/18/2017	\$3.95
Rockingham County Democratic Committee 11830 Ft. Turley Trail Linville, VA 22834	Share of Proceeds from Labor Day Dinner	Harrisonburg Democratic Committee	09/22/2017	\$3,970.46
Friends of Brent Finnegan P.O. Box 1035 Harrisonburg, VA 22803	Campaign contribution	Harrisonburg Democratic Committee	09/26/2017	\$2,500.00
Friends of Brent Finnegan P.O. Box 1035 Harrisonburg, VA 22803	Shared office space contribution	Harrisonburg Democratic Committee	09/26/2017	\$400.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue fees	Harrisonburg Democratic Committee	09/28/2017	\$4.74
Festival Conference & Student Center 1301 Carrier Drive Harrisonburg, VA 22807	Venue rental - Festival Conference center	Harrisonburg Democratic Committee	09/28/2017	\$762.85
Total This Period				\$16,154.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	78	\$19,455.36	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$6,217.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	172		\$25,872.36
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,154.29	
10. Total [add lines 7, 8 and 9]			\$16,354.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,335.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,872.36		
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		\$25,872.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,207.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,354.29		
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]			\$16,354.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,853.27
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		\$5,700.00	
22. Previous Receipts [Line 24 from last report]	\$1,111.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,872.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,983.98	
25. Total Funds Available [Add lines 21 and 24]			\$32,683.98
26. Previous Disbursements [Line 28 from last report]	\$2,476.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,354.29		
28. Total Disbursements this Election Cycle			\$18,830.71
29. Ending Balance			\$13,853.27