

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 07/01/2018 Through: 09/30/2018

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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
AAR Financial Services 167 N Liberty Street Suite D Harrisonburg, VA 22802	1. 2.Financial Services 3.Harrisonburg, VA	09/03/2018	\$124.00	\$124.00
Allain, Michael 231 Campbell Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/01/2018	\$400.00	\$400.00
Allain, Michael 231 Campbell Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/02/2018	\$120.00	\$520.00
Atwood, Harry 160 EASTVIEW ST Dayton, VA 22821	1.none 2.none 3.Dayton, VA	09/02/2018	\$102.00	\$102.00
Atwood, Jim 1236 Glenside Drive Rockingham, VA 22801	1.none 2.Retired 3.Rockingham, VA	08/26/2018	\$400.00	\$400.00
Bible, Donna 107 W. College Street Bridgewater, VA 22812	1.Rosetta Stone 2.Administrator 3.Harrisonburg, VA	09/02/2018	\$395.00	\$445.00
Bodkin, Page 5988 Houndschase Lane Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg, VA	09/02/2018	\$135.00	\$135.00
Boyd, Catherine P.O. Box 21 Singers Glen, VA 22850	1.none 2.none 3.Singers Glen, VA	08/08/2018	\$400.00	\$400.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	07/30/2018	\$150.00	\$150.00
Busching, Bruce 561 Sunrise Ave Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	08/27/2018	\$150.00	\$175.00
Byrd, Adriel 1115 nathan hale ct Harrisonburg, VA 22802	1.Serco 2.Patent Classifier 3.Harrisonburg, VA	09/02/2018	\$1,600.00	\$1,650.00
Camph, Barbara 7918 Sprucedale Drive Singers Glen, VA 22850	1.Self-employed 2.Artist 3.Harrisonburg, VA	09/02/2018	\$50.00	\$125.00

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Camph, Barbara 7918 Sprucedale Drive Singers Glen, VA 22850	1.Self-employed 2.Artist 3.Harrisonburg, VA	09/02/2018	\$315.00	\$440.00
Chewning, Mary Ellen 1832 College ave Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	09/02/2018	\$35.00	\$135.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	08/14/2018	\$100.00	\$175.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	08/26/2018	\$25.00	\$200.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	09/02/2018	\$450.00	\$650.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	09/10/2018	\$60.00	\$710.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	09/26/2018	\$25.00	\$735.00
Dansby, Bishop 4060 WALNUT HILL DR Keezletown, VA 22832	1.none 2.retired 3.Keezletown, VA	08/31/2018	\$150.00	\$150.00
Dauer, Nancy 9075 Centerville Rd Bridgewater, VA 22812	1.James Madison University 2.Fiscal Technician 3.Harrisonburg, VA	09/02/2018	\$91.00	\$141.00
Degner, Kai 1214 Old Richmond Circle Harrisonburg, VA 22802	1.James Madison University 2.Director of Professional Development 3.Harrisonburg, VA	07/30/2018	\$100.00	\$150.00
Dent, Laura 156 Maryland Ave Harrisonburg, VA 22801	1.self 2.Technical Writer 3.Harrisonburg, VA	08/23/2018	\$50.00	\$110.00
Dent, William 1690 Glenside Drive Rockingham, VA 22801	1.none 2.retired 3.Harrisonburg, VA	08/20/2018	\$100.00	\$150.00

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Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	08/04/2018	\$50.00	\$105.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	08/24/2018	\$50.00	\$155.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	08/25/2018	\$50.00	\$205.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	09/07/2018	\$27.00	\$232.00
Dunaway, Elaine 3178 Charleston Blvd Harrisonburg, VA 22801	1.Sentara RMH 2.Licensed Clinical Social Worker 3.Harrisonburg, VA	08/16/2018	\$375.00	\$375.00
Dunaway, Tom 3178 Charleston Blvd Rockingham, VA 22801	1.Jenzabar 2.Consultant 3.Harrisonburg, VA	09/02/2018	\$120.00	\$120.00
Eberly, Joan 9224 Singers Glen Road Singers Glen, VA 22850	1.self 2.LPC 3.Harrisonburg, VA	08/04/2018	\$400.00	\$400.00
Facknitz, Mark 48 East Weaver Street Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	08/09/2018	\$200.00	\$230.00
Finnegan, Brent 205 N. Main St. 7 Harrisonburg, VA 22802	1.James Madison University 2.Producer 3.Harrisonburg, VA	08/26/2018	\$100.00	\$168.00
Finnegan, Brent 205 N. Main St. 7 Harrisonburg, VA 22802	1.James Madison University 2.Producer 3.Harrisonburg, VA	08/31/2018	\$13.00	\$181.00
Fitzgerald, Joe 93 Middlebrook St. Harrisonburg, VA 22801	1.James Madison University 2.IT 3.Harrisonburg, VA	07/27/2018	\$600.00	\$730.00
Ford, Thomas 1 East Ridge Lane Luray, VA 22835	1.none 2.Not employed 3.Luray, VA	08/08/2018	\$300.00	\$300.00

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Ford-Byrd, Zanetta 1115 Nathan Hale Court Harrisonburg, VA 22802	1.Harrisonburg Education Foundation 2.Executive Director 3.Harrisonburg, VA	08/14/2018	\$100.00	\$130.00
Fox, Fred 700 New York Ave Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	07/31/2018	\$350.00	\$350.00
Friends of Chris Jones 1052 Wyndham Drive Harrisonburg, VA 22801	1. 2.Political Campaign Committee 3.Harrisonburg, vA	08/29/2018	\$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	08/15/2018	\$400.00	\$400.00
Grandle, C.W. 261 Broadway Ave Broadway, VA 22815	1.Grandle Funeral Home 2.Director 3.Broadway, VA	08/16/2018	\$650.00	\$650.00
Hand, Di-Ann 165 Betts Road Harrisonburg, VA 22802	1.Self 2.Jeweler 3.Harrisonburg, VA	09/21/2018	\$250.00	\$250.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	07/29/2018	\$50.00	\$720.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	09/02/2018	\$45.00	\$765.00
Harris, Rich 101 BREEZEWOOD TER Bridgewater, VA 22812	1.James Madison University 2.Director 3.Harrisonburg	08/16/2018	\$400.00	\$400.00
Harris, Rich 101 BREEZEWOOD TER Bridgewater, VA 22812	1.James Madison University 2.Director 3.Harrisonburg	09/02/2018	\$190.00	\$590.00
Hatfield, Julie 929 Oak Hill Drive Harrisonburg, VA 22801	1.Eastern Mennonite University 2.Administrator 3.Harrisonburg, VA	09/02/2018	\$75.00	\$175.00
Held, Ann 230 New York Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	07/31/2018	\$250.00	\$300.00

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Held, Ann 230 New York Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/02/2018	\$180.00	\$480.00
Helsley, William 10350 Bella Lane McGaheysville, VA 22840	1.Self 2.Attorney 3.Harrisonburg, VA	08/03/2018	\$650.00	\$650.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	08/04/2018	\$675.00	\$675.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	09/02/2018	\$1,000.00	\$1,675.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	09/02/2018	\$182.00	\$1,857.00
Kahn, Arnold 425 New York Avenue Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg	09/02/2018	\$150.00	\$180.00
Keaton, Janet 1551 Muddy Creek Road Rockingham, VA 22802	1.none 2.Retired 3.Rockingham, VA	08/05/2018	\$150.00	\$150.00
Keaton, Janet 1551 Muddy Creek Road Rockingham, VA 22802	1.none 2.Retired 3.Rockingham, VA	09/02/2018	\$123.00	\$273.00
Keim, Dorothy 2565 Greenport Drive Rockingham, VA 22801	1.none 2.retired 3.Rockingham, VA	07/31/2018	\$100.00	\$150.00
Keim, Greg 9033 Troutbeck Lane Broadway, VA 22815	1.Self 2.Consultant 3.Harrisonburg, VA	08/13/2018	\$150.00	\$150.00
Keim, Greg 9033 Troutbeck Lane Broadway, VA 22815	1.Self 2.Consultant 3.Harrisonburg, VA	08/22/2018	\$150.00	\$300.00
Kellett, James 1260 Glenside Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/31/2018	\$400.00	\$400.00

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Kline-Gabel, Karina 621 Ott Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/14/2018	\$400.00	\$425.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	07/29/2018	\$400.00	\$481.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	08/03/2018	\$13.00	\$494.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	09/04/2018	\$13.00	\$507.00
Lee, Denise 3596 Peake Mountain Road Fulks Run, VA 22830	1.Safeco Insurance 2.Business Analyst 3.Harrisonburg, VA	08/13/2018	\$100.00	\$225.00
Lee, Karen 104 Miller Drive Bridgewater, VA 22812	1.Not employed 2.None 3.Bridgewater, VA	08/19/2018	\$150.00	\$180.00
Lee, Karen 104 Miller Drive Bridgewater, VA 22812	1.Not employed 2.None 3.Bridgewater, VA	08/24/2018	\$100.00	\$280.00
Lee, Karen 104 Miller Drive Bridgewater, VA 22812	1.Not employed 2.None 3.Bridgewater, VA	09/02/2018	\$935.00	\$1,215.00
Leigh, Karen 107 E. College Street Bridgewater, VA 22812	1.none 2.Not employed 3.Bridgewater, VA	08/06/2018	\$400.00	\$400.00
Lewis, Gordon 1714 Sherry Lane Harrisonburg, VA 22801	1.None 2.Not employed 3.Harrisonburg, VA	09/02/2018	\$150.00	\$180.00
Litchfield-Campbell, Thea 336 Park Ave Broadway, VA 22815	1.JMU 2.Program Coordinator 3.Harrisonburg, VA	09/02/2018	\$275.00	\$275.00
Lock, Sarah 729 Foley Road Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	09/02/2018	\$90.00	\$140.00

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Loflin, Kristen 282 Fairway Drive Harrisonburg, VA 22802	1.Self 2.Pyschologist 3.Harrisonburg, VA	09/30/2018	\$25.00	\$125.00
Martin, John 247 Campbell Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	08/15/2018	\$159.00	\$209.00
Martin, John 247 Campbell Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	08/25/2018	\$100.00	\$309.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	07/23/2018	\$25.00	\$155.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	08/12/2018	\$400.00	\$555.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	08/23/2018	\$25.00	\$580.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	09/23/2018	\$25.00	\$605.00
McArdle, Janice 370 Monticello Ave Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	08/23/2018	\$150.00	\$150.00
Melby, Barbara 12774 Indian Trail Road Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	08/05/2018	\$175.00	\$175.00
Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/16/2018	\$350.00	\$350.00
Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/02/2018	\$120.00	\$470.00
Moorman, Sheila 570 SPRING OAKS DR Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg	08/01/2018	\$100.00	\$150.00

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Moorman, Sheila 570 SPRING OAKS DR Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg	09/02/2018	\$30.00	\$180.00
Morrison, Ed 1681 BALD EAGLE CIR Harrisonburg, VA 22801	1.MetLife Securities 2.Financial Advisor 3.Harrisonburg	08/09/2018	\$400.00	\$400.00
Newman, Kira 750 S. Dogwood Drive Harrisonburg, VA 22801	1.Trackside Theater 2.Artistic Director 3.Luray, VA	08/18/2018	\$400.00	\$430.00
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/29/2018	\$400.00	\$480.00
Nickels, Sam 340 Maryland Ave Harrisonburg, VA 22801	1.Our Community place 2.Executive Director 3.Harrisonburg, VA	09/02/2018	\$50.00	\$125.00
Nielsen, Anne 256 Rocco Ave Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	08/03/2018	\$50.00	\$105.00
Philon, Lois 164 Cross Keys Ct Massanutten, VA 22840	1.none 2.None 3.Massanutten, VA	09/02/2018	\$102.00	\$102.00
Polhill, Bill 430 Oriole Street Staunton, VA 24401	1.Asbury UMC 2.Musician 3.Harrisonburg, VA	09/02/2018	\$150.00	\$150.00
Presnell, Russell 93 Shenandoah ave Harrisonburg, VA 22802	1.self 2.landlord 3.Harrisonburg, VA	08/25/2018	\$100.00	\$130.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	08/04/2018	\$100.00	\$130.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	08/06/2018	\$100.00	\$230.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	09/11/2018	\$12.00	\$242.00

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Full Name of Contributor Mailing Address of Contributor				
Pugh, Lou 91 Blue Stone Hills Drive Harrisonburg, VA 22801	1.Rockingham Insurance 2.Claims Manager 3.Harrisonburg, VA	09/02/2018	\$80.00	\$130.00
Putnam, Paula P.O. Box 21 Singers Glen, VA 22850	1.none 2.retired 3.Singers Glen, Va	09/02/2018	\$200.00	\$200.00
Raynal, Florence 1130 Highlands Place Apt 214 Rockingham, VA 22801	1.None 2.Retired 3.Harrisonburg, VA	08/13/2018	\$400.00	\$400.00
Reed, Deanna 231 Broad Street Harrisonburg, VA 22802	1.On the Road Collaborative 2.Program Director 3.Harrisonburg, VA	08/28/2018	\$50.00	\$150.00
Reese, Boyd 159 Pleasant Lane McGaheysville, VA 22840	1.none 2.Retired 3.McGaheysville, VA	09/03/2018	\$62.00	\$112.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	08/31/2018	\$150.00	\$213.00
Roberts, Marc 63 Riverwood Drive Oswego, IL 60543	1.none 2.Retired 3.Oswego, IL	08/22/2018	\$1,040.00	\$1,040.00
Sanders, Ramona 355 Hartman Drive Harrisonburg, VA 22802	1.None 2.Retired 3.harrisonburg, VA	08/03/2018	\$100.00	\$125.00
Sawin, Tom 908 Summit Ave Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	07/30/2018	\$125.00	\$250.00
Schaldach, John 537 Collicello St Harrisonburg, VA 22802	1.Self 2.Piano technician 3.Harrisonburg, VA	08/23/2018	\$100.00	\$230.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	08/13/2018	\$100.00	\$139.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	08/28/2018	\$13.00	\$152.00

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See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	09/28/2018	\$13.00	\$165.00
Sheridan, Susan 1095 Glenmoor Drive Rockingham, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	08/20/2018	\$225.00	\$250.00
Sheridan, Susan 1095 Glenmoor Drive Rockingham, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/02/2018	\$600.00	\$850.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/06/2018	\$50.00	\$131.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/13/2018	\$12.00	\$143.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/28/2018	\$13.00	\$156.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/02/2018	\$50.00	\$206.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/30/2018	\$13.00	\$219.00
Stirewalt, Evelyn PO Box 62 Penn Laird, VA 22846	1.None 2.Retired 3.Harrisonburg, vA	08/09/2018	\$50.00	\$115.00
Stout, William 194 Powell Place McGaheysville, VA 22840	1.none 2.Not employed 3.McGaheysville, VA	08/24/2018	\$200.00	\$200.00
Stout, William 194 Powell Place McGaheysville, VA 22840	1.none 2.Not employed 3.McGaheysville, VA	09/07/2018	\$70.00	\$270.00
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	07/27/2018	\$400.00	\$400.00

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Trettner, Janet 3965 MOUNTAIN VALLEY RD Keezletown, VA 22832	1.none 2.none 3.Keezletown, VA	08/28/2018	\$400.00	\$400.00
Vasy, Shirley 1121 Rebecca Ridge Ct Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/09/2018	\$300.00	\$430.00
Vasy, Shirley 1121 Rebecca Ridge Ct Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	08/09/2018	\$400.00	\$830.00
Virginia Action Fund 2018 1751 Potomac Greens Drive Alexandria, VA 22314	1. 2.Political committee 3.Alexandria, VA	08/06/2018	\$125.00	\$125.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/26/2018	\$10.00	\$120.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	08/05/2018	\$175.00	\$295.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	08/13/2018	\$12.00	\$307.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	08/25/2018	\$100.00	\$407.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	08/27/2018	\$10.00	\$417.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/07/2018	\$30.00	\$447.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/27/2018	\$10.00	\$457.00
Walker, Jacqueline 1552 Vale Circle Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	09/02/2018	\$125.00	\$175.00

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Waller, Colleen 660 South Mason Street Harrisonburg, VA 22801	1.James Madison University 2.Graduate Assistant 3.Harrisonburg, VA	09/02/2018	\$100.00	\$175.00
Wenger, Merle 507 Lee Ave Harrisonburg, VA 22802	1.House of Oak and Sofa 2.Owner 3.Harrisonburg, VA	08/25/2018	\$400.00	\$400.00
Wenger, Merle 507 Lee Ave Harrisonburg, VA 22802	1.House of Oak and Sofa 2.Owner 3.Harrisonburg, VA	09/02/2018	\$130.00	\$530.00
Wiens, Arlene 1520 College Ave Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	09/02/2018	\$60.00	\$160.00
Total This Period			\$27,959.00	

No Schedule B results to display.

Harrisonburg Democratic Committee
(PP-17-00650)

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
6th District Democratic Committee 720 Court Street 1E Lynchburg, VA 24504	Fundraiser canceled	07/18/2018	\$500.00
Total This Period			\$500.00

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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
Gerald, Katrina 915 Broadview Drive Harrisonburg, VA 22801	Catering for 7/5 event	Harrisonburg Democratic Committee	07/09/2018	\$165.00
Friends of Jennifer Lewis P.O. Box 1914 Staunton, VA 24402	Donation	Harrisonburg Democratic Committee	07/10/2018	\$500.00
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Office space rent	Harrisonburg Democratic Committee	07/13/2018	\$400.00
Hand, Di-Ann 165 Betts Road Harrisonburg, VA 22802	Reimbursement for food and decor for office space	Harrisonburg Democratic Committee	07/18/2018	\$500.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal fees	Harrisonburg Democratic Committee	07/23/2018	\$2.64
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	07/31/2018	\$144.20
Rubberstamps.com P.O. Box 445 Butler, WI 53007	Address stamp	Harrisonburg Democratic Committee	07/31/2018	\$14.35
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Office Space Rent	Harrisonburg Democratic Committee	08/03/2018	\$400.00
Schaldach, John 537 Collicello St Harrisonburg, VA 22802	Reimbursement for Pride Fest expenses	Harrisonburg Democratic Committee	08/05/2018	\$62.50
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	Reimbursement for building keys	Harrisonburg Democratic Committee	08/07/2018	\$28.96
The Mark-It 125 W Water Street Harrisonburg, VA 22801	T shirts	Harrisonburg Democratic Committee	08/13/2018	\$600.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	Office and printing supplies	Harrisonburg Democratic Committee	08/14/2018	\$139.02
SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Harrisonburg Democratic Committee	08/15/2018	\$1,050.00

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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
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	Refund for labor day tickets	Harrisonburg Democratic Committee	08/16/2018	\$100.00
Wertz, Ulrike 259 N Sunset Drive Broadway, VA 22815	Refund for labor day ticket	Harrisonburg Democratic Committee	08/16/2018	\$50.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	08/31/2018	\$463.37
Festival Conference & Student Center 1301 Carrier Drive Harrisonburg, VA 22807	Labor Day Banquet deposit	Harrisonburg Democratic Committee	08/31/2018	\$3,068.39
Oasis Fine Art & Craft 103 S. Main Street Harrisonburg, VA 22801	Blue Wave buttons	Harrisonburg Democratic Committee	09/04/2018	\$148.47
Festival Conference & Student Center 1301 Carrier Drive Harrisonburg, VA 22807	Labor Day Banquet catering	Harrisonburg Democratic Committee	09/06/2018	\$9,255.21
Festival Conference & Student Center 1301 Carrier Drive Harrisonburg, VA 22807	Banquet boxed meals	Harrisonburg Democratic Committee	09/06/2018	\$34.75
Festival Conference & Student Center 1301 Carrier Drive Harrisonburg, VA 22807	Room rental - Banquet	Harrisonburg Democratic Committee	09/06/2018	\$1,121.55
Fulk, Dianne 11830 Ft. Turley Trail Linville, VA 22834	Envelopes	Harrisonburg Democratic Committee	09/06/2018	\$89.70
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	Office supplies	Harrisonburg Democratic Committee	09/06/2018	\$191.99
Newman, Kira 750 S. Dogwood Drive Harrisonburg, VA 22801	Supplies for Labor day dinner	Harrisonburg Democratic Committee	09/06/2018	\$262.17
Rockingham County Democratic Committee 11830 Ft. Turley Trail Linville, VA 22834	Share of Labor Day donations	Harrisonburg Democratic Committee	09/06/2018	\$8,402.28
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	Supplies	Harrisonburg Democratic Committee	09/06/2018	\$181.49

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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
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	September rent	Harrisonburg Democratic Committee	09/06/2018	\$400.00
Werner, Leda 2895 Eversole Rd Rockingham, VA 22802	Flyers	Harrisonburg Democratic Committee	09/06/2018	\$37.29
Sal Romero for Council 1053 S. Dogwood Drive Harrisonburg, VA 22801	Donation	Harrisonburg Democratic Committee	09/10/2018	\$2,000.00
Vote Chris Jones 1053 S. Dogwood Drive Harrisonburg, VA 22801	Donation	Harrisonburg Democratic Committee	09/10/2018	\$2,000.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	Check reorder	Harrisonburg Democratic Committee	09/11/2018	\$83.78
6th District Democratic Committee 720 Court Street 1E Lynchburg, VA 24504	bumper stickers	Harrisonburg Democratic Committee	09/12/2018	\$53.00
Harrisonburg-Rockingham NAACP 800 S. Main Street Harrisonburg, VA 22807	Freedom Fund donation	Harrisonburg Democratic Committee	09/12/2018	\$75.00
Capitol Promotions P.O. 231 Glenside, PA 19038	Door hangers	Harrisonburg Democratic Committee	09/21/2018	\$313.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Harrisonburg Democratic Committee	09/21/2018	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	09/30/2018	\$21.40
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square fees	Harrisonburg Democratic Committee	09/30/2018	\$166.63
Total This Period				\$32,546.14

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]	136	\$27,959.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$6,840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	243		\$34,799.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$32,546.14	
10. Total [add lines 7, 8 and 9]			\$32,546.14
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]		\$11,515.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,799.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,299.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,814.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,546.14		
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]			\$32,546.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,268.11
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		\$12,651.92	
22. Previous Receipts [Line 24 from last report]	\$7,248.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,299.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,547.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,198.92
26. Previous Disbursements [Line 28 from last report]	\$8,384.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,546.14		
28. Total Disbursements this Election Cycle			\$40,930.81
29. Ending Balance			\$14,268.11