

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 10/01/2018 Through: 12/31/2018

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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
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	11/26/2018	\$25.00	\$760.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.The Study Group 2.Project Director 3.Harrisonburg, VA	12/25/2018	\$25.00	\$785.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	10/07/2018	\$25.00	\$257.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	11/07/2018	\$25.00	\$282.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	12/07/2018	\$25.00	\$307.00
Finnegan, Brent 205 N. Main St. 7 Harrisonburg, VA 22802	1.James Madison University 2.Producer 3.Harrisonburg, VA	10/01/2018	\$13.00	\$194.00
Finnegan, Brent 205 N. Main St. 7 Harrisonburg, VA 22802	1.James Madison University 2.Producer 3.Harrisonburg, VA	11/01/2018	\$25.00	\$219.00
Finnegan, Brent 205 N. Main St. 7 Harrisonburg, VA 22802	1.James Madison University 2.Producer 3.Harrisonburg, VA	12/01/2018	\$13.00	\$232.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	10/04/2018	\$13.00	\$520.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	12/07/2018	\$13.00	\$533.00
Leckey, Colum 107 West College St. Bridgewater, VA 22812	1.Piedmont VA Community College 2.Professor 3.Charlottesville, VA	12/28/2018	\$13.00	\$104.00
Lee, Karen 104 Miller Drive Bridgewater, VA 22812	1.Not employed 2.None 3.Bridgewater, VA	11/13/2018	\$10.00	\$1,225.00

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Lee, Karen 104 Miller Drive Bridgewater, VA 22812	1.Not employed 2.None 3.Bridgewater, VA	12/13/2018	\$10.00	\$1,235.00
Loflin, Kristen 282 Fairway Drive Harrisonburg, VA 22802	1.Self 2.Psychologist 3.Harrisonburg, VA	10/31/2018	\$25.00	\$150.00
Loflin, Kristen 282 Fairway Drive Harrisonburg, VA 22802	1.Self 2.Pyschologist 3.Harrisonburg, VA	11/30/2018	\$25.00	\$175.00
Loflin, Kristen 282 Fairway Drive Harrisonburg, VA 22802	1.Self 2.Psychologist 3.Harrisonburg, VA	12/31/2018	\$25.00	\$200.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	10/24/2018	\$25.00	\$630.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	11/23/2018	\$25.00	\$655.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	12/23/2018	\$25.00	\$680.00
Orndorff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	12/06/2018	\$25.00	\$125.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	10/07/2018	\$13.00	\$226.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	11/07/2018	\$13.00	\$239.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	12/07/2018	\$13.00	\$252.00
Schaldach, John 537 Collicello St Harrisonburg, VA 22802	1.Self 2.Piano technician 3.Harrisonburg, VA	12/26/2018	\$30.00	\$260.00

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See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	10/28/2018	\$13.00	\$178.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	12/03/2018	\$13.00	\$191.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	10/28/2018	\$13.00	\$232.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	11/28/2018	\$13.00	\$245.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	12/28/2018	\$13.00	\$258.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	10/27/2018	\$10.00	\$467.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	11/13/2018	\$52.00	\$519.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	11/27/2018	\$10.00	\$529.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	12/27/2018	\$10.00	\$539.00
Total This Period			\$626.00	

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
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	10/04/2018	\$400.00
Capitol Promotions P.O. 231 Glenside, PA 19038	Door hangers	Harrisonburg Democratic Committee	10/15/2018	\$313.00
Staples 265 Burgess Road Harrisonburg, VA 22801	Office Supplies	Harrisonburg Democratic Committee	10/22/2018	\$34.74
GoUnion Printing 5018 Tampa W Blvd Tampa, FL 33634	Romero-Jones Postcards	Harrisonburg Democratic Committee	10/24/2018	\$1,267.70
Yoder, Rick 3358 Ft. Lynne Rd Harrisonburg, VA 22802	Actuity subscription-HDC share	Harrisonburg Democratic Committee	10/24/2018	\$15.00
GoUnion Printing 5018 Tampa W Blvd Tampa, FL 33634	Postage for Jones-Romero mailer	Harrisonburg Democratic Committee	10/25/2018	\$2,496.56
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	10/31/2018	\$7.95
Campbell Print Center 4564A South Valley Pike Harrisonburg, VA 22801	Sample Ballots	Harrisonburg Democratic Committee	10/31/2018	\$290.63
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	11/13/2018	\$400.00
Fisher, Melissa 276 Franklin Street Harrisonburg, VA 22801	Catering	Harrisonburg Democratic Committee	11/14/2018	\$310.23
Byrd, Adriel 1115 nathan hale ct Harrisonburg, VA 22802	Tables and chairs	Harrisonburg Democratic Committee	11/15/2018	\$275.30
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	11/30/2018	\$11.08
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	12/07/2018	\$400.00

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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
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fees	Harrisonburg Democratic Committee	12/31/2018	\$9.54
Total This Period				\$6,231.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Harrisonburg Democratic Committee (PP-17-00650)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$626.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$101.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$727.00
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]		\$6,231.73	
10. Total [add lines 7, 8 and 9]			\$6,231.73
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]		\$14,268.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$727.00		
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		\$727.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,995.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,231.73		
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]			\$6,231.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,763.38
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]	\$42,547.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$727.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,274.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,925.92
26. Previous Disbursements [Line 28 from last report]	\$40,930.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,231.73		
28. Total Disbursements this Election Cycle			\$47,162.54
29. Ending Balance			\$8,763.38