

**Rockingham County Democratic
Committee (PP-12-00592)**

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
Atwood, Roxana 1236 Glenside Drive Rockingham, VA 22801	1.n/a 2.Retired 3.n/a	09/14/2020	\$200.00	\$235.00
Bible, Donna 107 W. College St. Bridgewater, VA 22812	1.Rosetta Stone 2.Digital Assistant Manager 3.Harrisonburg, VA	07/02/2020	\$25.00	\$225.00
Bible, Donna 107 W. College St. Bridgewater, VA 22812	1.Rosetta Stone 2.Digital Assistant Manager 3.Harrisonburg, VA	07/12/2020	\$25.00	\$250.00
Bible, Donna 107 W. College St. Bridgewater, VA 22812	1.Rosetta Stone 2.Digital Assistant Manager 3.Harrisonburg, VA	08/08/2020	\$25.00	\$275.00
Dayton, Chauncey 3079 Preston Lake Blvd. Rockingham, VA 22801	1.n/a 2.Not Employed 3.Rockingham, VA	07/17/2020	\$15.00	\$105.00
Dayton, Chauncey 3079 Preston Lake Blvd. Rockingham, VA 22801	1.n/a 2.Not Employed 3.Rockingham, VA	08/31/2020	\$15.00	\$120.00
DeVoe, Scott 231D Osceola Springs Rd. Harrisonburg, VA 22801	1.Merck 2.Director of Development 3.Elktion, VA	09/14/2020	\$120.00	\$120.00
Driver, Rebecca P.O. box 190 Timberville, VA 22853	1.n/a 2.Retired 3.n/a	09/25/2020	\$150.00	\$150.00
Greene, Janina 319 N. 1st St. Apt 204 Bridgewater, VA 22812	1.n/a 2.retired 3.n/a	08/31/2020	\$1,000.00	\$1,000.00
Harrisonburg Democratic Committee P.O. Box 981 Harrisonburg, VA 22803	1. 2.Political Committee 3.Harrisonburg, VA	07/03/2020	\$563.44	\$563.44
Harrisonburg Democratic Committee P.O. Box 981 Harrisonburg, VA 22803	1. 2.Political Committee 3.Harrisonburg, VA	07/15/2020	\$1,907.62	\$2,471.06
Harrisonburg Democratic Committee P.O. Box 981 Harrisonburg, VA 22803	1. 2.Political Committee 3.Harrisonburg, VA	07/29/2020	\$925.00	\$3,396.06

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Harrisonburg Democratic Committee P.O. Box 981 Harrisonburg, VA 22803	1. 2. Political Committee 3. Harrisonburg, VA	09/28/2020	\$10,432.00	\$13,828.06
Jost, Timothy 1370 Lincolnshire Dr. Harrisonburg, VA 22802	1. n/a 2. Retired 3. n/a	08/31/2020	\$300.00	\$1,798.00
Oxley, Donald 1139 Hickory Cove Rockingham, VA 22801	1. n/a 2. Retired 3. n/a	08/28/2020	\$100.00	\$125.00
Page County Democratic Committee c/o 683 Lyn Mar Road Luray, VA 22835	1. 2. Political 3. Luray, VA	07/10/2020	\$180.00	\$180.00
Sale, M. Anderson 4219 Woodside Drive Harrisonburg, VA 22801	1. n/a 2. Retired 3. n/a	07/02/2020	\$500.00	\$500.00
Trettner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1. n/a 2. Retired 3. n/a	09/11/2020	\$925.00	\$945.00
Turner, Debra E. 3358 Willow Run Road Harrisonburg, VA 22802	1. Rockingham Co. Public Schools 2. Teacher 3. Harrisonburg, VA	08/31/2020	\$20.00	\$120.00
Wright, Judith 4200 Countryside Drive Dayton, VA 22821	1. n/a 2. Retired 3. Dayton, VA	07/02/2020	\$400.00	\$400.00
Yoder, Richard A. 3358 Ft. Lynne Road Harrisonburg, VA 22802	1. n/a 2. Retired 3. n/a	08/31/2020	\$200.00	\$225.00
Total This Period			\$18,028.06	

No Schedule B results to display.

No Schedule C results to display.

**Rockingham County Democratic
Committee (PP-12-00592)**

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 N. Willow Street Harrisonburg, VA 22802	July Rent	Colum Leckey	07/01/2020	\$400.00
The Building, LLC 77 N. Willow Street Harrisonburg, VA 22802	Rent June	Colum Leckey	07/01/2020	\$400.00
Muddy Feet, LLC 2061 Evelyn Byrd Ave. Suite E Harrisonburg, VA 22801	Dems Office Sign	Colum Leckey	07/02/2020	\$1,126.87
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue fees	Colum Leckey	07/30/2020	\$26.89
Acuity Scheduling P.O. Box 4668 #64465 New York, NY 10163-4668	Acuity Scheduling Software	Colum Leckey	08/03/2020	\$15.00
KPD, Inc. 66 International Lane Staunton, VA 24401	Porta Potty for Event	Colum Leckey	08/03/2020	\$321.17
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue of Virginia Fees	Colum Leckey	08/31/2020	\$3.17
The Building, LLC 77 N. Willow Street Harrisonburg, VA 22802	Rent Sept	Colum Leckey	09/01/2020	\$400.00
Staples 265 Burgess Road Harrisonburg, VA 22801	Labels	Colum Leckey	09/02/2020	\$34.74
Staples 265 Burgess Road Harrisonburg, VA 22801	Postcard printing	Colum Leckey	09/02/2020	\$424.10
The Education Fund to Stop Gun Violence 805 15th St. NW Washington, DC 20005	Donation in Memory of James Atwood	Colum Leckey	09/02/2020	\$25.00
USPS 5375 Spotswood Trail Penn Laird, VA 22846	Stamps	Colum Leckey	09/02/2020	\$630.00
Daily News-Record 231 S. Liberty Street Harrisonburg, VA 22803	Paid Political Ad	Colum Leckey	09/11/2020	\$1,419.13

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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
Nuevas Raices P.O. Box 1281 Harrisonburg, VA 22803	Paid Political Ad	Colum Leckey	09/19/2020	\$350.00
Daily News-Record 231 S. Liberty Street Harrisonburg, VA 22803	Paid Political Ad	Colum Leckey	09/21/2020	\$1,419.25
Gibson Printing 5659 South Laburnum Ave. Henrico, VA 23231	Large Biden/Harris signs	Colum Leckey	09/21/2020	\$2,032.00
Harrisonburg Democratic Committee P.O. Box 981 Harrisonburg, VA 22803	Labor Day Fundraising Expenses	Colum Leckey	09/28/2020	\$1,133.05
Total This Period				\$10,160.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Rockingham County Democratic
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$18,028.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$2,331.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	107		\$20,359.86
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]		\$10,160.37	
10. Total [add lines 7, 8 and 9]			\$10,160.37
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,181.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,359.86		
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		\$20,359.86	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,541.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,160.37		
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]			\$10,160.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,380.67
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		\$3,729.08	
22. Previous Receipts [Line 24 from last report]	\$2,804.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,359.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,163.86	
25. Total Funds Available [Add lines 21 and 24]			\$26,892.94
26. Previous Disbursements [Line 28 from last report]	\$5,351.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,160.37		
28. Total Disbursements this Election Cycle			\$15,512.27
29. Ending Balance			\$11,380.67