

# Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 10/01/2020 Through: 12/31/2020

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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
Dent, Laura 156 Maryland Ave Harrisonburg, VA 22801	1.self 2.Technical Writer 3.Harrisonburg, VA	10/23/2020	\$100.00	\$290.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	10/08/2020	\$60.00	\$600.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	11/08/2020	\$60.00	\$660.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	12/08/2020	\$60.00	\$720.00
Fiederlein, Suzanne 28 Edgelawn Drive Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	10/20/2020	\$20.00	\$170.00
Fitzgerald, Deb 93 Middlebrook Street Harrisonburg, VA 22801	1.Blue Ridge Community College 2.Professor 3.Weyers Cave, VA	11/16/2020	\$200.00	\$450.00
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	11/30/2020	\$10.00	\$566.49
Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	12/30/2020	\$10.00	\$576.49
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	11/10/2020	\$13.00	\$178.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	12/05/2020	\$13.00	\$191.00
Lazar, Mark 1901 Carter Road SW Roanoke, VA 24015	1.none 2.none 3.Roanoke, VA	10/13/2020	\$200.00	\$200.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	10/23/2020	\$25.00	\$330.00

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Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	11/23/2020	\$25.00	\$355.00
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg	12/23/2020	\$25.00	\$380.00
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	12/22/2020	\$60.00	\$170.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	10/06/2020	\$25.00	\$250.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	11/08/2020	\$25.00	\$275.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	12/06/2020	\$25.00	\$300.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	11/30/2020	\$15.00	\$250.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	12/28/2020	\$15.00	\$265.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	10/07/2020	\$13.00	\$180.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	11/07/2020	\$13.00	\$193.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	12/07/2020	\$13.00	\$206.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	10/04/2020	\$10.00	\$180.00

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Full Name of Contributor Mailing Address of Contributor				
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	11/04/2020	\$10.00	\$190.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	12/04/2020	\$10.00	\$200.00
Shenk, Steve 1 Village Square Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Teacher 3.Harrisonburg, VA	12/15/2020	\$30.00	\$140.00
Sider, Richard 1966 Buttonwood Court Harrisonburg, VA 22802	1.none 2.retired 3.none	12/01/2020	\$10.00	\$110.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	11/24/2020	\$79.00	\$317.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	11/28/2020	\$13.00	\$330.00
St. Clair, Jo Ann 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	12/27/2020	\$13.00	\$343.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	10/13/2020	\$40.00	\$1,028.17
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	11/27/2020	\$10.00	\$1,038.17
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	12/27/2020	\$10.00	\$1,048.17
Total This Period			\$1,260.00	

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
Staples 265 Burgess Road Harrisonburg, VA 22801	Paper	Harrisonburg Democratic Committee	10/06/2020	\$16.83
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	rent	Harrisonburg Democratic Committee	10/06/2020	\$400.00
The Citizen 613 Collicello Street Harrisonburg, VA 22802	Advertising	Harrisonburg Democratic Committee	10/06/2020	\$75.00
Ebay 2025 Hamilton Avenue San Jose, CA 95125	Fees	Harrisonburg Democratic Committee	10/07/2020	\$219.30
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Signs	Harrisonburg Democratic Committee	10/09/2020	\$530.00
New South Consulting 823 E Main St Apt 1002 Richmond, VA 23219	Mailer	Harrisonburg Democratic Committee	10/09/2020	\$3,064.83
Tractor Supply Company 2385 E Market St Harrisonburg, VA 22801	Sign posts	Harrisonburg Democratic Committee	10/13/2020	\$77.71
Amazon 10 Terry Ave N Seattle, WA 98109	Paper	Harrisonburg Democratic Committee	10/19/2020	\$73.70
The Citizen 613 Collicello Street Harrisonburg, VA 22802	Advertising	Harrisonburg Democratic Committee	10/20/2020	\$50.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	10/31/2020	\$15.91
Fair Fight 1270 Caroline Street, NE Suite D120-311 Atlanta, GA 30307	Donation	Harrisonburg Democratic Committee	11/10/2020	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	constant contact	Harrisonburg Democratic Committee	11/12/2020	\$45.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fees	Harrisonburg Democratic Committee	11/30/2020	\$17.87

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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
Tractor Supply Company 2385 E Market St Harrisonburg, VA 22801	Sign stakes	Harrisonburg Democratic Committee	11/30/2020	\$116.66
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Harrisonburg Democratic Committee	12/11/2020	\$45.00
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	12/15/2020	\$400.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	12/31/2020	\$15.11
Total This Period				\$6,162.92

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]	34	\$1,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,028.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$2,288.00
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]		\$6,162.92	
10. Total [add lines 7, 8 and 9]			\$6,162.92
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,607.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,288.00		
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		\$2,288.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,895.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,162.92		
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]			\$6,162.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,732.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,907.07	
22. Previous Receipts [Line 24 from last report]	\$33,199.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,288.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,487.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,394.12</b>
26. Previous Disbursements [Line 28 from last report]	\$28,498.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,162.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,661.40</b>
<b>29. Ending Balance</b>			<b>\$13,732.72</b>