

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bible, Donna<br>107 W. College St.<br>Bridgewater, VA 22812   | 1.Rosetta Stone<br>2.Digital Assistant Manager<br>3.Harrisonburg, VA   | 10/07/2020    | \$24.01                  | \$299.01          |
| Bible, Donna<br>107 W. College St.<br>Bridgewater, VA 22812   | 1.Rosetta Stone<br>2.Digital Assistant Manager<br>3.Harrisonburg, VA   | 10/19/2020    | \$24.01                  | \$323.02          |
| Bible, Donna<br>107 W. College St.<br>Bridgewater, VA 22812   | 1.Rosetta Stone<br>2.Digital Assistant Manager<br>3.Harrisonburg, VA   | 11/14/2020    | \$24.01                  | \$347.03          |
| Bible, Donna<br>107 W. College St.<br>Bridgewater, VA 22812   | 1.Rosetta Stone<br>2.Digital Assistant Manager<br>3.Harrisonburg, VA   | 11/24/2020    | \$24.01                  | \$371.04          |
| Bible, Donna<br>107 W. College St.<br>Bridgewater, VA 22812   | 1.Rosetta Stone<br>2.Digital Assistant Manager<br>3.Harrisonburg, VA   | 12/29/2020    | \$24.01                  | \$395.05          |
| DeVoe, Scott<br>231D Osceola Springs Rd.<br>Harrisonburg, VA 22801  | 1.Merck<br>2.Director of Development<br>3.Elkton, VA   | 10/02/2020    | \$10.00                  | \$130.00          |
| Domonoske, Thomas<br>461 Lee Ave.<br>Harrisonburg, VA 22802   | 1.Self<br>2.Attorney<br>3.Harrisonburg, VA   | 10/06/2020    | \$400.00                 | \$420.00          |
| Gault, MaryJo<br>1524 Dry Creek Road<br>Healsburg, CA 95448   | 1.n/a<br>2.Retired<br>3.N/a  | 10/14/2020    | \$1,000.00               | \$1,000.00        |
| Jost, Ruth Stoltzfus<br>1370 Lincolnshire Drive<br>Harrisonburg, VA 22802                                 | 1.n/a<br>2.Retired<br>3.n/a  | 10/19/2020    | \$48.02                  | \$148.02          |
| Jost, Ruth Stoltzfus<br>1370 Lincolnshire Drive<br>Harrisonburg, VA 22802                                 | 1.n/a<br>2.Retired<br>3.n/a  | 10/19/2020    | \$9.60                   | \$157.62          |
| Jost, Ruth Stoltzfus<br>1370 Lincolnshire Drive<br>Harrisonburg, VA 22802                                 | 1.n/a<br>2.Retired<br>3.n/a  | 11/14/2020    | \$57.62                  | \$215.24          |
| Jost, Ruth Stoltzfus<br>1370 Lincolnshire Drive<br>Harrisonburg, VA 22802                                 | 1.n/a<br>2.Retired<br>3.n/a  | 12/29/2020    | \$9.60                   | \$224.84          |

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|---|--|------------------|-----------------------------|----------------------|
| Jost, Ruth Stoltzfus<br>1370 Lincolnshire Drive<br>Harrisonburg, VA 22802                                 | 1.n/a<br>2.Retired<br>3.n/a  | 12/29/2020       | \$48.02                     | \$272.86             |
| Leckey, Colum<br>107 W. College St.<br>Bridgewater, VA 22812  | 1.Piedmont VA Community College<br>2.Professor<br>3.Charlottesville, VA  | 10/05/2020       | \$50.00                     | \$125.00             |
| Morey, A.J.<br>695 Plains Mill Rd.<br>Timberville, VA 22853   | 1.n/a<br>2.Retired<br>3.n/a  | 10/19/2020       | \$192.10                    | \$237.10             |
| Oxley, Donald<br>1139 Hickory Cove<br>Rockingham, VA 22801  | 1.n/a<br>2.Retired<br>3.n/a  | 10/05/2020       | \$300.00                    | \$425.00             |
| Page County Democratic Committee<br>c/o 683 Lyn Mar Road<br>Luray, VA 22835                               | 1.<br>2.Political<br>3.Luray, VA   | 10/19/2020       | \$30.00                     | \$210.00             |
| Sale, M. Anderson<br>4219 Woodside Drive<br>Rockingham, VA 22801  | 1.n/a<br>2.Retired<br>3.n/a  | 10/07/2020       | \$480.25                    | \$580.25             |
| Total This Period   |  |                  | \$2,755.26                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| The Building, LLC<br>77 N. Willow Street<br>Harrisonburg, VA 22802                       | Office rent  | Colum<br>Leckey                              | 10/01/2020             | \$400.00       |
| Acuity Scheduling<br>P.O. Box 4668<br>#64465<br>New York, NY 10163-4668                  | Scheduling software                                    | Colum<br>Leckey                              | 10/05/2020             | \$15.00        |
| eBay<br>2025 Hamilton Ave.<br>San Jose, CA 95125   | eBay fees for Labor Day Banquet Virtual Silent Auction | Colum<br>Leckey                              | 10/05/2020             | \$219.30       |
| Nicholas Betts for Congress<br>P.O. Box 614<br>Lexington, VA 24450                       | Campaign Contribution                                  | Colum<br>Leckey                              | 10/05/2020             | \$750.00       |
| Tractor Supply Co.<br>2385 E. Market Street<br>Harrisonburg, VA 22801                    | Large sign supplies                                    | Colum<br>Leckey                              | 10/06/2020             | \$34.74        |
| Farmers & Merchants Bank<br>P.O. 1111<br>Timberville, VA 22853                           | Bank fee   | Colum<br>Leckey                              | 10/07/2020             | \$7.00         |
| Staples<br>265 Burgess Road<br>Harrisonburg, VA 22801                                    | printing   | Colum<br>Leckey                              | 10/07/2020             | \$2.73         |
| Tractor Supply Co.<br>2385 E. Market Street<br>Harrisonburg, VA 22801                    | Large sign supplies                                    | Colum<br>Leckey                              | 10/07/2020             | \$36.52        |
| Nuevas Raices<br>P.O. Box 1281<br>Harrisonburg, VA 22803                                 | 2 ads run on 10/15 and 10/22                           | Colum<br>Leckey                              | 10/10/2020             | \$700.00       |
| Staples<br>265 Burgess Road<br>Harrisonburg, VA 22801                                    | Labels printed   | Colum<br>Leckey                              | 10/13/2020             | \$138.96       |
| Staples<br>265 Burgess Road<br>Harrisonburg, VA 22801                                    | Postcards  | Colum<br>Leckey                              | 10/13/2020             | \$252.33       |
| United States Postal Service- Bridgewater<br>100 W. College St.<br>Bridgewater, VA 22812 | Stamps   | Colum<br>Leckey                              | 10/13/2020             | \$1,715.00     |
| The Citizen<br>613 Collicello St.<br>Harrisonburg, VA 22802                              | Ad   | Colum<br>Leckey                              | 10/15/2020             | \$84.00        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------------------|---|------------------------|----------------|
| Lianez, Cardo<br>4350 Wiltshire St.<br>Rockingham, VA 22802          | Newspaper ad design             | Colum<br>Leckey                                 | 10/19/2020             | \$250.00       |
| Daily News-Record<br>231 S. Liberty Street<br>Harrisonburg, VA 22803 | Newspaper ads                   | Colum<br>Leckey                                 | 10/24/2020             | \$1,650.00     |
| Vista Print<br>275 Wyman Street<br>Waltham, MA 04251                 | 2500 door hangers               | Colum<br>Leckey                                 | 10/28/2020             | \$214.94       |
| The Building, LLC<br>77 N. Willow Street<br>Harrisonburg, VA 22802   | Office rent                     | Colum<br>Leckey                                 | 11/01/2020             | \$400.00       |
| Fedex<br>1010 S. Main St.<br>Harrisonburg, VA 22801                  | Laminated Sample Ballots- Large | Colum<br>Leckey                                 | 11/06/2020             | \$504.51       |
| The Building, LLC<br>77 N. Willow Street<br>Harrisonburg, VA 22802   | Office rent                     | Colum<br>Leckey                                 | 12/01/2020             | \$400.00       |
| Total This Period  |                                 |   |                        | \$7,775.03     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 18                             | \$2,755.26    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 38                             | \$1,129.86    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>56</b>                      |               | <b>\$3,885.12</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$7,775.03    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,775.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$11,380.67</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,885.12  |                    |                    |
| 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               |             | \$3,885.12         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$15,265.79</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,775.03  |                    |                    |
| 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]                        |             |                    | \$7,775.03         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$7,490.76</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                                     |             | \$3,729.08         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$23,163.86 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,885.12  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,048.98        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$30,778.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$15,512.27 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,775.03  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$23,287.30</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$7,490.76</b>  |