

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 07/01/2021 Through: 09/30/2021
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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
Allain, Michael 231 Campbell Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/06/2021	\$250.00	\$310.00
Allain, Michael 231 Campbell Street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/21/2021	\$35.00	\$345.00
Barbour, Nancy 2610 Rising Rock Court Rockingham, VA 22802	1.none 2.Not employed 3.Rockingham, VA	09/21/2021	\$115.00	\$165.00
Beery, Kathy 741 Northfield Court Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/06/2021	\$50.00	\$111.00
Bible, Donna 107 W. College Street Bridgewater, VA 22812	1.Rosetta Stone 2.Administrator 3.Harrisonburg, VA	09/20/2021	\$177.00	\$177.00
Blakey, Elaine 1127 Sumter Court Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg, VA	09/19/2021	\$100.00	\$166.00
Brenneman, Thomas 2700 Willow Run Road Rockingham, VA 22802	1.Eastern Mennonite University 2.Farmer 3.Harrisonburg, VA	08/31/2021	\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	08/25/2021	\$75.00	\$175.00
Consumer Litigation Associates 461 Lee Ave Harrisonburg, VA 22802	1. 2.Law Firm 3.Harrisonburg	08/06/2021	\$1,000.00	\$1,000.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	07/08/2021	\$60.00	\$390.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	09/08/2021	\$60.00	\$450.00
Douglass, Laura 1120 Hillcrest Drive Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	09/16/2021	\$253.00	\$313.00

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Fairfield, Bethany 4200 Linstead Farm Lane Rockingham, VA 22802	1.self 2.teacher 3.Rockingham, VA	09/19/2021	\$225.00	\$225.00
Fitzgerald, Deb 93 Middlebrook Street Harrisonburg, VA 22801	1.Blue Ridge Community College 2.Professor 3.Weyers Cave, VA	09/05/2021	\$500.00	\$629.36
Foucar-Szocki, Reginald 109 Bluestone Hills Drive Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	09/08/2021	\$250.00	\$250.00
Fox, Fred 700 New York Ave Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	08/19/2021	\$250.00	\$250.00
Franks, Burleigh 1491 Virginia Ave 312 Harrisonburg, VA 22802	1.None 2.Not employed 3.Harrisonburg, VA	08/30/2021	\$100.00	\$130.00
Fritz, Patrick 2322 Blue Stone Hills Dr Suite 280 Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	08/30/2021	\$75.00	\$105.00
Fulk, Dianne 11830 Ft. Turley Trail Linville, VA 22834	1.James Madison University 2.Administrator 3.Harrisonburg, VA	09/21/2021	\$67.00	\$117.00
Gerald, Katrina 915 Broadview Drive Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/22/2021	\$765.00	\$795.00
Gitt, Cynthia 500 N Michillinda Avenue Pasadena, CA 91101	1.None 2.Not employed 3.Pasadena, CA	09/21/2021	\$585.00	\$585.00
Grandle, Peggy 261 Broadway Ave Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/21/2021	\$110.00	\$110.00
Grant, Lyman 22 East Weaver Ave Harrisonburg, VA 22801	1.None 2.Not employed 3.Harrisonburg, VA	08/01/2021	\$150.00	\$150.00
Grant, Lyman 22 East Weaver Ave Harrisonburg, VA 22801	1.None 2.Not employed 3.Harrisonburg, VA	08/01/2021	\$30.00	\$180.00

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Grimm, Dee 7815 Ironhorse Rd. Mt. Crawford, VA 22841	1.none 2.Not employed 3.Mt. Crawford, VA	09/18/2021	\$155.00	\$155.00
Harris, Rich 101 BREEZEWOOD TER Bridgewater, VA 22812	1.James Madison University 2.Director 3.Harrisonburg	09/08/2021	\$150.00	\$150.00
Haselhof, Iris 8511 Main Street Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	09/20/2021	\$1,450.00	\$1,450.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	07/13/2021	\$850.00	\$850.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	09/19/2021	\$690.00	\$1,540.00
Kellett, James 1260 Glenside Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/25/2021	\$400.00	\$400.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	09/02/2021	\$13.00	\$132.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	09/30/2021	\$13.00	\$145.00
Leonard, Bettie 1356 US Hwy 340 Shenandoah, VA 22849	1.none 2.Retired 3.Shenandoah, VA	09/02/2021	\$150.00	\$150.00
Melby, Barbara 12774 Indian Trail Road Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/05/2021	\$250.00	\$250.00
Melby, Barbara 12774 Indian Trail Road Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/19/2021	\$50.00	\$300.00
Melby, Barbara 12774 Indian Trail Road Broadway, VA 22815	1.none 2.Not employed 3.Broadway, VA	09/27/2021	\$50.00	\$350.00

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Minskoff, Esther 3440 Lake Pointe Drive Harrisonburg, VA 22801	1.none 2.retired 3.Rockingham, VA	08/03/2021	\$250.00	\$250.00
Monts, Mary 1221 Woodcrest Circle Harrisonburg, VA 22801	1.None 2.None 3.Harrisonburg, VA	09/19/2021	\$400.00	\$400.00
Monts, Mary 1221 Woodcrest Circle Harrisonburg, VA 22801	1.None 2.None 3.Harrisonburg, VA	09/21/2021	\$10.00	\$410.00
Morey, A.J. 32 Emery street Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg	09/18/2021	\$170.00	\$170.00
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	08/06/2021	\$400.00	\$433.08
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/06/2021	\$25.00	\$175.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	08/06/2021	\$25.00	\$200.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/06/2021	\$25.00	\$225.00
Philon, Lois 164 Cross Keys Ct Massanutten, VA 22840	1.none 2.None 3.Massanutten, VA	09/19/2021	\$355.00	\$430.00
Pierson, Jeffrey 1511 Apple Ridge Ct Harrisonburg, VA 22801	1.Bridgewater College 2.Professor 3.Bridgewater, VA	07/16/2021	\$100.00	\$150.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	07/30/2021	\$15.00	\$220.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	07/31/2021	\$20.00	\$240.00

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Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	08/11/2021	\$75.00	\$315.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	08/31/2021	\$35.00	\$350.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	09/30/2021	\$35.00	\$385.00
Rawoot, Abbas 167 N. Liberty Street Harrisonburg, VA 22802	1.Self 2.Sales 3.Harrisonburg, VA	09/02/2021	\$250.00	\$250.00
Reed, Deanna 231 Broad Street Harrisonburg, VA 22802	1.On the Road Collaborative 2.Program Director 3.Harrisonburg, VA	09/06/2021	\$150.00	\$150.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	09/07/2021	\$13.00	\$104.00
Rooker, Carol 560 Ohio Ave Harrisonburg, VA 22801	1.None 2.Retired 3.Harrisonburg, VA	09/19/2021	\$160.00	\$160.00
Sale, Meriweather A 4219 Woodside Drive Rockingham, VA 22801	1.Self employed 2.Media 3.Rockingham, VA	07/30/2021	\$400.00	\$400.00
Sanders, Ramona 355 Hartman Drive Harrisonburg, VA 22802	1.None 2.Retired 3.harrisonburg, VA	07/27/2021	\$400.00	\$451.00
Sawin, Tom 908 Summit Ave Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/26/2021	\$125.00	\$125.00
Schneider, Michael 3061 Henry Grant Hill Reston, VA 20190	1.none 2.not employed 3.Reston, VA	07/28/2021	\$150.00	\$150.00
Scott, Emily 319 Logan Circl Woodstock, VA 22664	1.Brotherhood of Railroad Signalmen 2.Administrative Assistant 3.Front Royal, VA	08/12/2021	\$150.00	\$150.00

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See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	07/13/2021	\$150.00	\$180.00
Shaw, Martha 1731 Lamont Street NW Washington, DC 20010	1.NIH 2.Health Care Administrator 3.Washington, DC	09/11/2021	\$250.00	\$250.00
Shaw, Martha 1731 Lamont Street NW Washington, DC 20010	1.NIH 2.Health Care Administrator 3.Washington, DC	09/17/2021	\$260.00	\$510.00
Sless, Grayson 3217 Henry Grant Hill Rockingham, VA 22801	1.none 2.None 3.Harrisonburg, VA	09/01/2021	\$650.00	\$650.00
St. Clair, Jo Anne 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	07/28/2021	\$13.00	\$162.00
St. Clair, Jo Anne 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/28/2021	\$13.00	\$175.00
St. Clair, Jo Anne 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/19/2021	\$52.00	\$227.00
St. Clair, Jo Anne 28 W. Rock Street 112 Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/28/2021	\$13.00	\$240.00
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	08/03/2021	\$400.00	\$400.00
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	09/21/2021	\$50.00	\$450.00
Tierney, Shannon 2100 Warren Ave N Seattle, WA 98109	1.SRMH 2.Surgeon 3.Rockingham, VA	09/19/2021	\$850.00	\$850.00
Trettner, Janet 3965 MOUNTAIN VALLEY RD Keezletown, VA 22832	1.none 2.none 3.Keezletown, VA	07/29/2021	\$851.00	\$851.00

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Trettner, Janet 3965 MOUNTAIN VALLEY RD Keezletown, VA 22832	1.none 2.none 3.Keezletown, VA	09/21/2021	\$810.00	\$1,661.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/19/2021	\$400.00	\$552.36
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/27/2021	\$10.00	\$562.36
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	08/27/2021	\$13.00	\$575.36
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/17/2021	\$542.00	\$1,117.36
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/27/2021	\$10.00	\$1,127.36
Wade, Rae P.O. Box 149 Weyers Cave, VA 24486	1.self 2.Self employed 3.Weyers Cave, VA	09/12/2021	\$400.00	\$400.00
Yoder, Katherine 606 Lee Ave Harrisonburg, VA 22802	1.Jenzabar 2.UX Designer 3.Harrisonburg, VA	08/23/2021	\$125.00	\$125.00
Total This Period			\$19,353.00	

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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Harrisonburg Democratic Committee	07/08/2021	\$45.00
Rockingham County Democratic Committee 11830 Ft. Turley Trail Linville, VA 22834	Fair donation	Harrisonburg Democratic Committee	07/08/2021	\$200.00
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	07/08/2021	\$400.00
USPS 281 North Mason Street Harrisonburg, VA 22802	Postage	Harrisonburg Democratic Committee	07/15/2021	\$22.00
James Madison University 800 S. Main Street Harrisonbur, VA 22807	Venue rental	Harrisonburg Democratic Committee	07/28/2021	\$168.75
ActBlue PO Box 441146 Somerville, MA 02144	fees	Harrisonburg Democratic Committee	07/31/2021	\$165.26
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	08/09/2021	\$400.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	fee	Harrisonburg Democratic Committee	08/27/2021	\$1.00
ActBlue PO Box 441146 Somerville, MA 02144	fees	Harrisonburg Democratic Committee	08/31/2021	\$100.29
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	Fee	Harrisonburg Democratic Committee	09/02/2021	\$1.00
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	09/09/2021	\$400.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant contact	Harrisonburg Democratic Committee	09/12/2021	\$45.00
6th District Democratic Committee 720 Court Street 1E Lynchburg, VA 24504	Signs	Harrisonburg Democratic Committee	09/13/2021	\$1,500.00

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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
Martin-Finks, Nancy 1133 Bluebird Court Harrisonburg, VA 22802	Refund	Harrisonburg Democratic Committee	09/13/2021	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144	Fees	Harrisonburg Democratic Committee	09/30/2021	\$363.40
Helsley for Delegate 850 WEST MARKET ST Harrisonburg, VA 22802	donation	Harrisonburg Democratic Committee	09/30/2021	\$5,000.00
Rockingham County Democratic Committee 11830 Ft. Turley Trail Linville, VA 22834	refund	Harrisonburg Democratic Committee	09/30/2021	\$240.50
Total This Period				\$9,152.20

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)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	80	\$19,353.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$3,197.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	143		\$22,550.00
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]		\$9,152.20	
10. Total [add lines 7, 8 and 9]			\$9,152.20
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]		\$12,669.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,550.00		
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		\$22,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,219.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,152.20		
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]			\$9,152.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,067.06
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		\$13,732.72	
22. Previous Receipts [Line 24 from last report]	\$2,944.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,494.88	
25. Total Funds Available [Add lines 21 and 24]			\$39,227.60
26. Previous Disbursements [Line 28 from last report]	\$4,008.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,152.20		
28. Total Disbursements this Election Cycle			\$13,160.54
29. Ending Balance			\$26,067.06