

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
Belair, Robert 11106 Fawn Lake Parkway Spotsylvania County, VA 22551	1.Not employed 2.Not employed 3.Spotsylvania County, VA	09/13/2021	\$500.00	\$500.00
Bolgiano, Chris 10375 Genoa Rd. Fulks Run, VA 22830	1.Not employed 2.Not employed 3.	09/09/2021	\$100.00	\$150.00
Buckner, Elliot 2311 Baronsmede Road Richmond, VA 23113	1.Breit Cantor 2.Attorney 3.Richmond, VA	09/30/2021	\$250.00	\$250.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1. Study Group 2.Project Director 3.Harrisonburg VA	09/12/2021	\$50.00	\$250.00
Dixon, Andrew 4053 Captain Yancey Rd Elkton, VA 22827	1. 2.Retired 3.	09/09/2021	\$250.00	\$400.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.EMU 2.executive director 3.Harrisonburg, VA	09/14/2021	\$100.00	\$600.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.EMU 2.executive director 3.Harrisonburg, VA	09/30/2021	\$100.00	\$700.00
Eggleston, Robert 301 Dinkel Ave. Bridgewater, VA 22812	1.none 2.Not employed 3.Bridgewater, VA	09/04/2021	\$250.00	\$250.00
Facknitz, Mark 48 East Weaver Ave Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg VA	09/26/2021	\$50.00	\$300.00
Forman Neall, Lisa 14432 Brocks Gap Rd. Fulks Run, VA 22830	1.Not employed 2.Not employed 3.Fulks Run, VA	09/01/2021	\$200.00	\$550.00
Gupta, Margaret 11925 Triple Crown Road Reston, VA 20191	1.Apex Covantage 2.Business 3.Herndon, VA	09/30/2021	\$1,500.00	\$1,500.00
Harrisonburg Democratic Committee 851 W. Market Street Harrisonburg, VA 22801	1. 2.Political Party Committee 3.Harrisonburg, VA	09/30/2021	\$5,000.00	\$5,000.00

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
Hart, Gene 3133 West Wind Drive Harrisonburg, VA 22801	1.A. Gene Hart Jr. P.C. 2.Attorney 3.Harrisonburg, VA	09/30/2021	\$100.00	\$1,810.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1. 2.not employed 3.	09/01/2021	\$500.00	\$1,000.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1. 2.not employed 3.	09/22/2021	\$500.00	\$1,500.00
Hodge, Glenn 70 Clearview Drive Rockingham, VA 22802	1.Wharton Aldheizer & Weaver 2.Lawyer 3.Harrisonburg	09/24/2021	\$20.00	\$270.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.not employed 2.not employed 3.Rockingham, VA	09/07/2021	\$300.00	\$1,900.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.not employed 2.not employed 3.Rockingham, VA	09/19/2021	\$1,000.00	\$2,900.00
Keaton, Janet 1551 Muddy Creek Rd Rockingham, VA 22802	1.Not employed 2.Not employed 3.	09/06/2021	\$25.00	\$125.00
Lazar, Mark 1901 Carter Rd. SW Roanoke, VA 24015	1.Not employed 2.Not employed 3.Roanoke, VA	09/30/2021	\$500.00	\$500.00
Lee, Denise 3596 Peake Mountain Road Fulks Run, VA 22830	1.Liberty Mutual 2.Product Owner 3.Rockingham, Virginia	09/29/2021	\$25.00	\$105.00
Longcor, Leila 5580 Sagefield Drive Rockingham, VA 22801	1.Kline May 2.Realtor 3.Harrisonburg Virginia	09/30/2021	\$100.00	\$700.00
Magruder, Eileen 1019 S. Dogwood Drive Harrisonburg, VA 22801	1.Greentech 2.Auditor 3.San Francisco, CA	09/15/2021	\$1,000.00	\$1,000.00
Mellinger, Gwyneth 1969 Smithland Rd. Rockingham, VA 22802	1.JMU 2.Professor 3.Harrisonburg, VA	09/12/2021	\$250.00	\$700.00

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
Morris, Bruce 3317 Cartwright Court Richmond,, VA 23233	1.Self 2.Author/Consultant 3.Richmond, VA	09/09/2021	\$250.00	\$250.00
Nolen, Frank 680 Patterson Mill Road Grottoes, VA 24441	1.Nolen Enterprises, LLC 2.Agriculturist 3.Rockingham County. VA	09/21/2021	\$101.00	\$101.00
Plecker, Stephanie 452 Queene Anne Ct. Harrisonburg, VA 22802	1.JMU 2.Language Lab Director 3.Harrisonburg, VA	09/03/2021	\$150.00	\$150.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.Not employed 2.not employed 3.Harrisonburg, VA	09/22/2021	\$50.00	\$600.00
Reichenbach, Randall 516 Lee Ave. Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.	09/30/2021	\$100.00	\$150.00
Reid, Brandon 510 N. 22nd Street Richmond, VA 23223	1.Reid Goodwin PLC 2.Attorney 3.Richmond, Virginia	09/28/2021	\$250.00	\$1,250.00
Rockingham County Democratic Committee 850 W. Market Street Harrisonburg, VA 22801	1. 2.Political Party Committee 3.Rockingham County, VA	09/30/2021	\$1,000.00	\$1,000.00
Rodgers, Celia 250 Craigmore Drive Rockingham, VA 22801	1. 2.not employed 3.	09/23/2021	\$250.00	\$500.00
Smith-Knauf, Joanne 120 Diamond Court Harrisonburg, VA 22801	1.Valley Realty Associates 2.realtor 3.Harrisonburg VA	09/22/2021	\$100.00	\$350.00
Smith-Knauf, Joanne 120 Diamond Court Harrisonburg, VA 22801	1.Valley Realty Associates 2.realtor 3.Harrisonburg VA	09/30/2021	\$100.00	\$450.00
Swallow, Elizabeth 45 E. Fairview Ave. Harrisonburg, VA 22801	1.Self 2.Physician 3.Harrisonburg, VA	09/30/2021	\$99.00	\$297.00
Tate, Mary Lynn 16006 Porterfield Hwy Abington, VA 24210	1.Tate Law PC 2.Attorney 3.Abington, VA	09/22/2021	\$400.00	\$400.00

Helsley for Delegate (CC-21-00102)

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
The Impact Center PO Box 13842 Roanoke, VA 24017	1. 2.PAC 3.Roanoke, VA	09/29/2021	\$1,000.00	\$1,000.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832	1.Not employed 2.Not employed 3.Keezletown, VA	09/29/2021	\$1,000.00	\$3,000.00
Tucker, Shon 80 Family Lane Mt. Sidney, VA 24467	1.FIRC 2.Therapist 3.Harrisonburg, VA	09/29/2021	\$25.00	\$125.00
Turner, Debra 3358 Willow Run Harrisonburg, VA 22802	1.RCPS 2.teacher 3.Rockingham County VA	09/30/2021	\$25.00	\$525.00
Witmer, Isaac 1004 Rockingham Drive Harrisonburg, VA 22802	1.Vista Share LLC 2.Computer Programmer 3.Harrisonburg	09/04/2021	\$25.00	\$125.00
Wonneberger, William 13089 Winding Ln. Broadway, VA 22815	1. 2.not employed 3.	09/14/2021	\$25.00	\$175.00
Wonneberger, William 13089 Winding Ln. Broadway, VA 22815	1. 2.not employed 3.	09/23/2021	\$100.00	\$275.00
Yoder, Richard 3358 Ft. Lynne Rd. Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.Harrisonburg, VA	09/14/2021	\$250.00	\$250.00
Total This Period			\$17,970.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Clayton, Diana 10022 Whitefield St. Fairfax, VA 22032	1. 2. Not employed 3. 4. Postcard in kind 5. Actual Cost	09/06/2021	\$16.50	\$124.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. DPVA 3. Richmond, VA 4. mailing 5. Actual Cost	09/02/2021	\$6,900.00	\$6,900.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. DPVA 3. Richmond, VA 4. mailing 5. Actual Cost	09/08/2021	\$250.00	\$7,150.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. DPVA 3. Richmond, VA 4. mailing 5. Actual Cost	09/10/2021	\$5,600.00	\$12,750.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. DPVA 3. Richmond, VA 4. mailing 5. Actual Cost	09/14/2021	\$3,432.00	\$16,182.00
William Helsley PLC 235 Newman Avenue Harrisonburg, VA 22801	1. 2. Attorney 3. Harrisonburg 4. Employee time 5. Fair Market Value	09/30/2021	\$500.00	\$2,620.00
William Helsley PLC 235 Newman Avenue Harrisonburg, VA 22801	1. 2. Attorney 3. Harrisonburg 4. Office Space 5. Fair Market Value	09/30/2021	\$160.00	\$2,780.00
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in kind 5. Actual Cost	09/06/2021	\$165.00	\$1,683.00
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in kind 5. Actual Cost	09/13/2021	\$39.60	\$1,722.60
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in kind 5. Actual Cost	09/20/2021	\$210.00	\$1,932.60
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in kind 5. Actual Cost	09/27/2021	\$224.00	\$2,156.60

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Total This Period			\$17,497.10	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	09/01/2021	\$50.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	Workers Compensation	William Helsley	09/01/2021	\$169.93
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	09/01/2021	\$671.60
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	09/01/2021	\$2,962.28
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	09/01/2021	\$129.26
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	Checks	William Helsley	09/01/2021	\$27.50
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	Printing and design	William Helsley	09/02/2021	\$190.80
Gerald, Sabrina 915 Broadview Drive Harrisonburg, VA 22802	Intern stipend	William Helsley	09/03/2021	\$360.00
Blue Squad 2815 Manor Street 100 Austin, TX 78722	Digital tool	William Helsley	09/07/2021	\$250.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	donation	William Helsley	09/10/2021	\$10,000.00
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	09/10/2021	\$19.99
New South Consulting 2908 Elwood Ave #1 Richmond, VA 23221	Printing, Design, Consulting	William Helsley	09/10/2021	\$6,553.20
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	wire fee	William Helsley	09/10/2021	\$25.00

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 850 West Market Street Harrisonburg, VA 22801	Office rent	William Helsley	09/10/2021	\$600.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	donation	William Helsley	09/13/2021	\$9,900.00
Sign Rocket 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	William Helsley	09/13/2021	\$1,182.50
Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	Videography and ad placement	William Helsley	09/14/2021	\$14,660.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	wire fees	William Helsley	09/14/2021	\$25.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	payroll	William Helsley	09/15/2021	\$2,712.27
TruBlu Politics 10133 Maplewood Drive Ellicott City, MD 21042	Printing	William Helsley	09/15/2021	\$3,158.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	workers compensation	William Helsley	09/16/2021	\$21.59
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	09/16/2021	\$66.26
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	09/16/2021	\$671.61
Fontaine, Grayson 1453 Hillside Ave Harrisonburg, VA 22801	Intern Stipend	William Helsley	09/17/2021	\$562.50
Stucker, Caroline 800 S. Main Street Box 4776 Harrisonburg, VA 22807	Intern Stipend	William Helsley	09/17/2021	\$375.00
USPS 3811 South Main Street Harrisonburg, VA 22801	Postage	William Helsley	09/20/2021	\$116.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JMU College Democrats 800 S. Main Street Harrisonburg, VA 22807	donation	William Helsley	09/23/2021	\$2,500.00
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	09/24/2021	\$125.00
Facebook 770 Broadway New York, NY 10003	advertising	William Helsley	09/24/2021	\$130.00
Facebook 770 Broadway New York, NY 10003	advertising	v	09/27/2021	\$250.00
Facebook 770 Broadway New York, NY 10003	advertising	William Helsley	09/27/2021	\$175.00
Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	advertising	William Helsley	09/27/2021	\$5,210.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	wire fee	William Helsley	09/27/2021	\$25.00
Zippity Print 1600 E. 23rd Street Cleveland, OH 44114	printing and shipping	William Helsley	09/27/2021	\$132.34
Harrisonburg Downtown Renaissance 217 South Liberty Street #204 Harrisonburg, VA 22801	Donation	William Helsley	09/30/2021	\$500.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	wire fee	William Helsley	09/30/2021	\$25.00
TruBlu Politics 10133 Maplewood Drive Ellicott City, MD 21042	Printing and postage	William Helsley	09/30/2021	\$10,260.50
Woods, Jory 2306 Garrison Place Midlothian, VA 23112	Reimbursement	William Helsley	09/30/2021	\$545.29
Total This Period				\$75,338.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Helsley for Delegate (CC-21-00102)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Helsley, William 10350 Bella Ln McGaheysville, VA 22846		01/27/2021	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$17,970.00	
2. Schedule B [Over \$100]	11	\$17,497.10	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$2,895.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$131.10	
5. Total	153		\$38,493.26
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]		\$17,497.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$131.10	
9. Schedule D [Expenditures]		\$75,338.42	
10. Total [add lines 7, 8 and 9]			\$92,966.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90,625.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,493.26		
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		\$38,493.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$129,118.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,966.62		
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]			\$92,966.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,152.36
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$235,672.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,493.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$274,165.36	
25. Total Funds Available [Add lines 21 and 24]			\$274,165.36
26. Previous Disbursements [Line 28 from last report]	\$145,046.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,966.62		
28. Total Disbursements this Election Cycle			\$238,013.00
29. Ending Balance			\$36,152.36