

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
Cook, Aaron 1631 Silver Lake Road Dayton, VA 22821	1.Cook Attorneys PC 2.Attorney 3.Harrisonburg	06/15/2021	\$250.00	\$250.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.EMU 2.executive director 3.Harrisonburg, VA	06/14/2021	\$100.00	\$300.00
Domonoske, Thomas 461 Lee Street Harrisonburg, VA 22802	1.Consumer Litigation Associates 2.Attorney 3.Newport News, VA	06/30/2021	\$60.00	\$616.05
Early, Eileen PO Box 752 Madison, VA 22727	1.none 2.Not employed 3.none	06/30/2021	\$250.00	\$250.00
Edwards, John PO Box 1179 Roanoke, VA 24406	1.Virginia 2.State Senator 3.Richmond, VA	06/01/2021	\$250.00	\$250.00
Ehrenpreis, David 282 Franklin Street Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	06/03/2021	\$120.00	\$120.00
Facknitz, Mark 48 East Weaver Ave Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg VA	06/26/2021	\$50.00	\$150.00
Fitzgerald, Debra 93 Middlebrook St. Harrisonburg, VA 22801	1.BRCC 2.Professor 3.Weyers Cave, VA	06/29/2021	\$200.00	\$400.00
Fitzgerald, Joseph 93 Middlebrook St. Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/26/2021	\$10.00	\$210.00
Fitzgerald, Joseph 93 Middlebrook St. Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/26/2021	\$10.00	\$220.00
Fitzgerald, Joseph 93 Middlebrook St. Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/29/2021	\$200.00	\$420.00
Forman Neall, Lisa 14432 Brocks Gap Rd. Fulks Run, VA 22830	1.Not employed 2.Not employed 3.Fulks Run, VA	06/30/2021	\$100.00	\$350.00

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Fox, Fredrick 700 New York Avenue Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg	06/19/2021	\$250.00	\$250.00
Fulk, Dianne 11830 Fort Turley Trail Linville, VA 22834	1.JMU 2.Administrator 3.Harrisonburg	06/26/2021	\$200.00	\$300.00
Gallaher, Thomas 9458 Hopkins Gap Fulks Run, VA 22830	1.Retired 2.Retired 3.Fulks Run	06/10/2021	\$250.00	\$250.00
Hart, Gene 3133 West Wind Drive Harrisonburg, VA 22801	1. A. Gene Hart Jr. P.C. 2.Attorney 3.Harrisonburg, VA	06/10/2021	\$200.00	\$1,400.00
Hart, Gene 3133 West Wind Drive Harrisonburg, VA 22801	1.A. Gene Hart Jr. P.C. 2.Attorney 3.Harrisonburg, VA	06/25/2021	\$25.00	\$1,425.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.not employed 2.not employed 3.Crozet, VA	05/28/2021	\$500.00	\$500.00
Jones, William 94 Laurel St. Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Harrisonburg, VA	06/24/2021	\$200.00	\$400.00
Kahn, Arnold 425 New York Ave. Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Harrisonburg, VA	06/25/2021	\$100.00	\$200.00
Lee, Berry PO Box 422 Madison, VA 22727	1.Retired 2.Retired 3.Madison, VA	06/09/2021	\$250.00	\$250.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.Not employed 2.not employed 3.Harrisonburg, VA	06/22/2021	\$75.00	\$300.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.Not employed 2.not employed 3.Harrisonburg, VA	06/24/2021	\$100.00	\$400.00
Ridder, Marie 1219 Crest Lane McLean, VA 22101	1.Retired 2.Retired 3.McLean	06/17/2021	\$150.00	\$150.00

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Rodgers, Celia 250 Craigmore Drive Rockingham, VA 22801	1.not employed 2.not employed 3.Rockingham, VA	05/28/2021	\$250.00	\$250.00
Santos, Roland 52 E Market Harrisonburg, VA 22801	1.Self 2.Attorney 3.Harrisonburg, VA	06/23/2021	\$250.00	\$250.00
Telegadas, Francis 8204 Yolanda Road Richmond, VA 23229	1.Allianz Partners 2.Attorney 3.Richmond, VA	06/30/2021	\$100.00	\$300.00
Turner, Debra 3358 Willow Run Road Harrisonburg, VA 22802	1.RCPS 2.Teacher 3.Rockingham County, VA	06/30/2021	\$25.00	\$425.00
Weissberg, Nina 627 Potomac River Rd McLean, VA 22102	1.Weissberg Corp 2.Commercial Real Estate 3.McLean, VA	06/24/2021	\$250.00	\$250.00
Whitten, Kathryn 560 S. Mason Street Harrisonburg, VA 22801	1.not employed 2.not employed 3.Harrisonburg, VA	06/04/2021	\$250.00	\$250.00
Wonneberger, William 13089 Winding Ln. Broadway, VA 22815	1. 2.not employed 3.	06/30/2021	\$50.00	\$150.00
Total This Period			\$5,075.00	

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
Fitzgerald, Joseph 93 Middlebrook St. Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, VA 4. Food and Drink for Fundraiser 5. Actual Cost	06/30/2021	\$213.30	\$633.30
Total This Period			\$213.30	

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
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll, fees, and taxes	William Helsley	05/28/2021	\$1,212.26
USPS 3811 South Main Street Harrisonburg, VA 22801	Bulk Rate Permit	William Helsley	05/28/2021	\$490.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	William Helsley	05/30/2021	\$30.62
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	06/01/2021	\$2,581.20
USPS 3811 South Main Street Harrisonburg, VA 22801	Postage	William Helsley	06/02/2021	\$488.70
ActBlue 366 Summer Street Somerville, MA 02144	Fees	William Helsley	06/06/2021	\$15.81
ActBlue 366 Summer Street Somerville, MA 02144	Fees	William Helsley	06/13/2021	\$15.80
ActBlue 366 Summer Street Somerville, MA 02144	Fees	William Helsley	06/20/2021	\$21.15
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	06/23/2021	\$674.23
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	06/24/2021	\$1,212.28
Paychex 911 Panorama Trail S. Rochester, NY 14625	Service Charge	William Helsley	06/24/2021	\$107.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	William Helsley	06/27/2021	\$57.32
ActBlue 366 Summer Street Somerville, MA 02144	Fees	William Helsley	06/30/2021	\$67.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,974.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	31	\$5,075.00	
2. Schedule B [Over \$100]	1	\$213.30	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$7,923.30
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]		\$213.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,974.35	
10. Total [add lines 7, 8 and 9]			\$7,187.65
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]		\$56,573.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,923.30		
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		\$7,923.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,496.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,187.65		
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]			\$7,187.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,308.83
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]	\$91,127.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,923.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,050.75	
25. Total Funds Available [Add lines 21 and 24]			\$99,050.75
26. Previous Disbursements [Line 28 from last report]	\$34,554.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,187.65		
28. Total Disbursements this Election Cycle			\$41,741.92
29. Ending Balance			\$57,308.83