

**Friends to Elect Dany Fleming
(CC-22-00230)**

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
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg, VA	04/11/2022	\$500.00	\$500.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg, VA	05/01/2022	\$500.00	\$1,000.00
Hatfield, Weston 929 Oak Hill Dr. Harrisonburg, VA 22801	1. 2.Retired 3.	05/05/2022	\$250.00	\$250.00
Hendren, Doug 975 Summit Ave Harrisonburg, VA 22802	1. 2.Retired 3.	06/05/2022	\$200.00	\$200.00
Total This Period			\$1,450.00	

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
Benjamin, Luciano 217 South Liberty St. Apt 318 Harrisonburg, VA 22801	Contractor payment	Dany Fleming	04/18/2022	\$600.00
Harrisonburg Democratic Committee 850 W. Market St. Harrisonburg, VA 22802	Filing fee	Dany Fleming	04/20/2022	\$200.00
Wix C225 W 39th St 7th Floor New York, New York, NY 10018	Webite service	Dany Fleming	04/22/2022	\$192.00
Zippity Print, LLC 1600 East 23rd Street Mullica Hill, NJ 08062	Printing	Dany Fleming	05/06/2022	\$128.42
Benjamin, Luciano 217 South Liberty St. Apt 318 Harrisonburg, VA 22801	Contractor Services	Dany Fleming	05/11/2022	\$500.00
CampaignVerify 1215 31st Street NW PO Box 3554 Washington DC, DC 20007	Voter contact services	Dany Fleming	05/25/2022	\$95.00
Hustle 548 Market Street PMB 19841 San Francisco, CA 94104	Voter contact services	Dany Fleming	05/26/2022	\$240.00
Total This Period				\$1,955.42

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fleming, Daniel 474 Myers Ave Harrisonburg, VA 22801		04/04/2022	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fleming, Daniel 474 Myers Ave Harrisonburg, VA 22801		04/04/2022	\$1,500.00
Total This Period			\$1,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,575.00
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]		\$1,955.42	
10. Total [add lines 7, 8 and 9]			\$1,955.42
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,575.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,075.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,075.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,955.42		
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]			\$1,955.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,119.58
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,075.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,955.42		
28. Total Disbursements this Election Cycle			\$1,955.42
29. Ending Balance			\$1,119.58