

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 1 of 11

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 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	04/08/2022	\$60.00	\$240.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	04/25/2022	\$300.00	\$540.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	06/08/2022	\$60.00	\$600.00
Friends of Chris Jones 1052 Wyndham Drive Harrisonburg, VA 22801	1. 2.Political Campaign Committee 3.Harrisonburg, vA	04/19/2022	\$200.00	\$200.00
Friends of Dany Fleming 474 Myers Drive Harrisonburg, VA 22801	1. 2.candidate committee 3.Harrisonburg, VA	04/19/2022	\$200.00	\$200.00
Harvey, Janet 456 Andergren Drive Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg, VA	04/13/2022	\$50.00	\$150.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	06/07/2022	\$50.00	\$250.00
Jost, Tim 1370 LINCOLNSHIRE DR Harrisonburg, VA 22802	1.Washington & Lee University 2.Professor 3.Lexington, VA	06/27/2022	\$540.00	\$540.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	05/06/2022	\$25.00	\$125.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	06/06/2022	\$25.00	\$150.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	04/30/2022	\$40.00	\$160.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	05/31/2022	\$40.00	\$200.00

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Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	06/30/2022	\$40.00	\$240.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	05/08/2022	\$60.00	\$112.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	06/07/2022	\$13.00	\$125.00
Robinson, Monica 444 Kelley Street Harrisonburg, VA 22802	1.HCPS 2.Teacher 3.Harrisonburg, VA	05/23/2022	\$200.00	\$230.00
Sanders, Ramona 355 Hartman Drive Harrisonburg, VA 22802	1.None 2.Retired 3.harrisonburg, VA	04/13/2022	\$60.00	\$120.00
Sanders, Ramona 355 Hartman Drive Harrisonburg, VA 22802	1.None 2.Retired 3.harrisonburg, VA	04/13/2022	\$50.00	\$170.00
Sanders, Ramona 355 Hartman Drive Harrisonburg, VA 22802	1.None 2.Retired 3.harrisonburg, VA	06/30/2022	\$50.00	\$220.00
Saucedo, Paloma 1447 Springside Drive Harrisonburg, VA 22801	1.None 2.None 3.Harrisonburg, Va	04/13/2022	\$200.00	\$230.00
Total This Period			\$2,263.00	

Harrisonburg Democratic Committee (PP-17-00650)

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
Rural Ground Game 676 Melrose Rd Harrisonburg, VA 22802	1. 2. non-profit 3. Harrisonburg, VA 4. Text messaging 5. Actual Cost	06/30/2022	\$121.56	\$121.56
Rural Ground Game 676 Melrose Rd Harrisonburg, VA 22802	1. 2. non-profit 3. Harrisonburg, VA 4. Automated phone calls 5. Actual Cost	06/30/2022	\$25.80	\$147.36
Total This Period			\$147.36	

No Schedule C results to display.

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 5 of 11

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 77 North Willow Street Harrisonburg, VA 22802	rent	Harrisonburg Democratic Committee	04/04/2022	\$400.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	constant contact	Harrisonburg Democratic Committee	04/18/2022	\$45.00
JMU Young Democrats P.O. Box 800 Harrisonburg, VA 22807	donation	Harrisonburg Democratic Committee	04/22/2022	\$743.38
Harrisonburg-Rockingham Young Democrats 238 East Water Street 312 Harrisonburg, VA 22801	donation	Harrisonburg Democratic Committee	04/28/2022	\$1,418.62
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonsburg Democratic Committee	04/30/2022	\$12.72
GoDaddy 14455 N. Hayden Rd 219 Scottsdale, AZ 85260	Website hosting fees	Harrisonburg Democratic Committee	05/05/2022	\$20.17
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	05/05/2022	\$400.00
GoDaddy 14455 N. Hayden Rd 219 Scottsdale, AZ 85260	Website hosting fee	Harrisonburg Democratic Committee	05/09/2022	\$20.17
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Harrisonburg Democratic Committee	05/17/2022	\$45.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	bank fee	Harrisonburg Democratic Committee	05/20/2022	\$1.00
Ciro's Lasagna House 778 E. Market Street Harrisonburg, VA 22802	Catering	Harrisonburg Democratic Committee	06/04/2022	\$53.01
Finder's Keepers 44 Waterman Drive Harrisonburg, VA 22802	Catering	Harrisonburg Democratic Committee	06/04/2022	\$5.11
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	06/06/2022	\$400.00

**Harrisonburg Democratic Committee
(PP-17-00650)**

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vispronet 10 Pine Hill Drive Carlisle, PA 17013	Flags	Harrisonburg Democratic Committee	06/06/2022	\$101.98
Amazon 10 Terry Ave N Seattle, WA 98109	Printer supplies	Harrisonburg Democratic Committee	06/07/2022	\$228.21
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	bank fees	Harrisonburg Democratic Committee	06/15/2022	\$1.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Harrisonburg Democratic Committee	06/17/2022	\$45.00
ActBlue PO Box 441146 Somerville, MA 02144	actblue fees	Harrisonburg Democratic Committee	06/30/2022	\$49.49
Total This Period				\$3,990.36

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)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$2,263.00	
2. Schedule B [Over \$100]	2	\$147.36	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,116.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$3,526.36
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]		\$147.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,990.36	
10. Total [add lines 7, 8 and 9]			\$4,137.72
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

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,102.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,526.36		
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		\$3,526.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,628.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,137.72		
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]			\$4,137.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,491.07
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		\$10,805.13	
22. Previous Receipts [Line 24 from last report]	\$2,364.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,526.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,890.47	
25. Total Funds Available [Add lines 21 and 24]			\$16,695.60
26. Previous Disbursements [Line 28 from last report]	\$2,066.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,137.72		
28. Total Disbursements this Election Cycle			\$6,204.53
29. Ending Balance			\$10,491.07