

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
Cordovila, Constance 9439 Patterson Road Falls Church, VA 22043	1.American Federation of Teachers 2.Director of Human Rights 3.Washington DC	05/09/2023	\$200.00	\$200.00
County of Rockingham PO Box 471 Harrisonburg, VA 22801	1. 2. 3.	05/05/2023	\$352.80	\$352.80
Docherty, Jayne 2237 Dyerly Ave. Harrisonburg, VA 22801	1.EMU 2.Executive Director 3.Harrisonburg, VA	04/10/2023	\$100.00	\$400.00
Docherty, Jayne 2237 Dyerly Ave. Harrisonburg, VA 22801	1.EMU 2.Executive Director 3.Harrisonburg, VA	05/10/2023	\$100.00	\$500.00
Fitzgerald, Joseph 93 Middlebrook St Harrisonburg, VA 22801	1. 2. 3.Harrisonburg	04/06/2023	\$250.00	\$250.00
Foucar-Szocki, Diane 117 Bluestone Hills Dr Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	04/16/2023	\$100.00	\$200.00
Foucar-Szocki, Diane 117 Bluestone Hills Dr Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	05/16/2023	\$100.00	\$300.00
Harrisonburg Democratic Committee PO Box 981 Harrisonburg, VA 22803	1. 2.Political organization 3.Harrisonburg, VA	05/22/2023	\$1,000.00	\$1,175.00
Lyttle, Robin PO Box 301 Bayse, VA 22810	1.retired 2.retired 3.Bayse VA	04/08/2023	\$500.00	\$500.00
Mellinger, Gwyneth 1969 Smithland Rd Rockingham, VA 22802	1.JMU 2.Professor 3.Harrisonburg, VA	04/11/2023	\$250.00	\$250.00
Mellinger, Gwyneth 1969 Smithland Rd Rockingham, VA 22802	1.JMU 2.Professor 3.Harrisonburg, VA	04/28/2023	\$250.00	\$500.00
Rockingham County Democratic Party 3596 Peake Mountain Rd Fulks Run, VA 22830	1. 2.political committee 3.Rockingham, VA	05/06/2023	\$800.00	\$800.00

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Shaw, Theresa 620 Laliue Circle \$602 Naples, VA 37119	1.Emmanuel Lutheran Church 2.Executive Director 3.Harrisonburg, VA	04/03/2023	\$200.00	\$200.00
Trettner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1.retired 2.retired 3.Keezletown, VA	04/11/2023	\$1,000.00	\$1,000.00
Turner, Debra 3358 Willow Run Road Harrisonburg, VA 22802	1.RCPS 2.Teacher 3.Rockingham, VA	05/03/2023	\$500.00	\$500.00
Total This Period			\$5,702.80	

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
Harrisonburg Democratic Committee PO Box 981 Harrisonburg, VA 22803	1. 2. Political organization 3. Harrisonburg, VA 4. Sign holders 5. Actual Cost	04/11/2023	\$175.00	\$175.00
Total This Period			\$175.00	

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
GoDaddy 2155 E GoDaddy Tempe, AZ 55284	Domain Name	Esther Nizer	04/01/2023	\$42.32
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	04/02/2023	\$0.05
Elkton Area Community Center 10593 Blue and Gold Drive Elkon, VA 22827	Room Rental	Esther Nizer	04/03/2023	\$30.00
Sign Rocket 340 Broadway Ave St. Paul, MN 55071	Yard Signs	Esther Nizer	04/03/2023	\$1,100.00
County of Rockingham PO Box 471 Harrisonburg, VA 22801	Filing Fee	Esther Nizer	04/04/2023	\$352.80
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing: launch	Esther Nizer	04/07/2023	\$6.21
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	04/09/2023	\$10.50
Democratic Party of VA 919 East Main Street #2050 Richmond, VA 23219	VAN	Esther Nizer	04/12/2023	\$802.02
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing: Launch	Esther Nizer	04/14/2023	\$15.58
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	04/16/2023	\$19.27
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing: Thank you cards	Esther Nizer	04/21/2023	\$6.83
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	04/23/2023	\$2.42
Adobe 7930 JonesBranch Drive 5th floor McClean, VA 22102	Adobe	Esther Nizer	04/26/2023	\$12.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue Fees	Esther Nizer	04/30/2023	\$13.04
VistaPring 100 Hayden Ave. Lexington, MA 02421	Business cards	Esther Nizer	05/05/2023	\$36.85
ActBlue LLC 366 Summer Street Sommerville, MA 02144	Actblue fees	Esther Nizer	05/07/2023	\$0.83
EPIC Box 551 Elkton, VA 22827	Sponsorship	Esther Nizer	05/12/2023	\$100.00
ActBlue LLC 366 Summer Street Sommerville, MA 02144	Actblue fees	Esther Nizer	05/14/2023	\$16.01
Gibson Printing 5659 South Laburnum Ave Ric, VA 23231	Bumper Stickers	Esther Nizer	05/17/2023	\$159.19
ActBlue LLC 366 Summer Street Sommerville, MA 02144	Actblue Fees	Esther Nizer	05/21/2023	\$7.10
Amazon-East Crane 410 Terry Ave. N Seattle, WA 98109	Labels/Plastic Bags	Esther Nizer	05/23/2023	\$25.11
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing: Thank you cards	Esther Nizer	05/23/2023	\$19.20
Adobe 7930 JonesBranch Drive 5th floor McClean, VA 22102	Softward	Esther Nizer	05/25/2023	\$12.99
ActBlue LLC 366 Summer Street Sommerville, MA 02144	AvtBlue fees	Esther Nizer	05/28/2023	\$15.10
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing	Esther Nizer	06/01/2023	\$10.27
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing	Esther Nizer	06/01/2023	\$19.71

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ActBlue LLC 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Esther Nizer	06/04/2023	\$5.40
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	06/08/2023	\$3.51
Total This Period				\$2,845.30

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$5,702.80	
2. Schedule B [Over \$100]	1	\$175.00	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$1,507.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>133</b>		<b>\$7,385.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,845.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,020.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,314.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,385.20		
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		\$7,385.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,699.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,020.30		
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]			\$3,020.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,679.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,725.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,385.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,110.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,110.47</b>
26. Previous Disbursements [Line 28 from last report]	\$410.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,020.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,430.95</b>
<b>29. Ending Balance</b>			<b>\$7,679.52</b>