

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

Reporting Period: 04/01/2023 Through: 06/30/2023  
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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Docherty, Jayne<br>56 West Gay street<br>Apt 307<br>Harrisonburg, VA 22802                                    | 1.Eastern Mennonite University<br>2.Professor<br>3.Harrisonburg, VA   | 04/08/2023    | \$60.00                  | \$270.00          |
| Docherty, Jayne<br>56 West Gay street<br>Apt 307<br>Harrisonburg, VA 22802                                    | 1.Eastern Mennonite University<br>2.Professor<br>3.Harrisonburg, VA   | 05/08/2023    | \$60.00                  | \$330.00          |
| Docherty, Jayne<br>56 West Gay street<br>Apt 307<br>Harrisonburg, VA 22802                                    | 1.Eastern Mennonite University<br>2.Professor<br>3.Harrisonburg, VA   | 06/08/2023    | \$60.00                  | \$390.00          |
| Orndoff, Jim<br>22 East Market Street<br>Harrisonburg, VA 22801   | 1.none<br>2.Retired<br>3.Harrisonburg, VA   | 05/06/2023    | \$25.00                  | \$125.00          |
| Orndoff, Jim<br>22 East Market Street<br>Harrisonburg, VA 22801   | 1.none<br>2.Retired<br>3.Harrisonburg, VA   | 06/06/2023    | \$25.00                  | \$150.00          |
| Price-Stroble, Sandra<br>1363 Sparrow Court<br>Harrisonburg, VA 22802   | 1.none<br>2.retired<br>3.Harrisonburg, VA   | 06/14/2023    | \$20.00                  | \$120.00          |
| Wenger, Merle<br>507 Lee Ave<br>Harrisonburg, VA 22802  | 1.House of Oak and Sofa<br>2.Owner<br>3.Harrisonburg, VA  | 04/19/2023    | \$34.00                  | \$136.00          |
| Wenger, Merle<br>507 Lee Ave<br>Harrisonburg, VA 22802  | 1.House of Oak and Sofa<br>2.Owner<br>3.Harrisonburg, VA  | 05/19/2023    | \$34.00                  | \$170.00          |
| Wenger, Merle<br>507 Lee Ave<br>Harrisonburg, VA 22802  | 1.House of Oak and Sofa<br>2.Owner<br>3.Harrisonburg, VA  | 06/19/2023    | \$34.00                  | \$204.00          |
| Total This Period   |   |               | \$352.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| The Building, LLC<br>77 North Willow Street<br>Harrisonburg, VA 22802                | Rent                 | Harrisonburg Democratic Committee      | 04/05/2023          | \$400.00    |
| JMU Young Democrats<br>P.O. Box 800<br>Harrisonburg, VA 22807                        | Donation             | Harrisonburg Democratic Committee      | 04/07/2023          | \$1,000.00  |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                           | constant contact     | Harrisonburg Democratic Committee      | 04/17/2023          | \$45.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                                     | service fees         | Harrisonburg Democratic Committee      | 04/30/2023          | \$9.00      |
| Friends of Esther Nizer<br>PO Box 551<br>Elkton, VA 22827                            | donation             | Harrisonburg Democratic Committee      | 05/09/2023          | \$1,000.00  |
| Friends of Kathy Beery<br>1053 S. Dogwood Drive<br>Harrisonburg, VA 22801            | donation             | Harrisonburg Democratic Committee      | 05/09/2023          | \$1,000.00  |
| GoDaddy<br>14455 N. Hayden Rd<br>219<br>Scottsdale, AZ 85260                         | website registration | Harrisonburg Democratic Committee      | 05/09/2023          | \$20.17     |
| The Building, LLC<br>77 North Willow Street<br>Harrisonburg, VA 22802                | Rent                 | Harrisonburg Democratic Committee      | 05/09/2023          | \$400.00    |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                           | constant contact     | Harrisonburg Democratic Committee      | 05/16/2023          | \$45.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                                     | fees                 | Harrisonburg Democratic Committee      | 05/31/2023          | \$6.82      |
| The Building, LLC<br>77 North Willow Street<br>Harrisonburg, VA 22802                | rent                 | Harrisonburg Democratic Committee      | 06/04/2023          | \$400.00    |
| Shenandoah Valley Pride<br>Po BOX 3118<br>Staunton, VA 24401                         | Sponsorship fee      | Harrisonburg Democratic Committee      | 06/06/2023          | \$25.00     |
| Festival Conference & Student Center<br>1301 Carrier Drive<br>Harrisonburg, VA 22807 | Venue deposit        | Harrisonburg Democratic Committee      | 06/12/2023          | \$168.75    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                  | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|---------------------|-------------|
| Finder's Keepers<br>44 Waterman Drive<br>Harrisonburg, VA 22802                                 | supplies         | Harrisonburg Democratic Committee      | 06/14/2023          | \$7.23      |
| Harrisonburg Downtown Renaissance<br>217 S. Liberty Street<br>Apt 204<br>Harrisonburg, VA 22801 | sponsorship      | Harrisonburg Democratic Committee      | 06/15/2023          | \$60.00     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                                      | constant contact | Harrisonburg Democratic Committee      | 06/16/2023          | \$45.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144  | actblue fees     | Harrisonburg Democratic Committee      | 06/30/2023          | \$6.82      |
| Total This Period   |                  |  |                     | \$4,638.79  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 9                              | \$352.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                             | \$334.47      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>26</b>                      |               | <b>\$686.47</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,638.79    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,638.79</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>\$5,606.63</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$686.47   |                   |                   |
| 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               |            | <b>\$686.47</b>   |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,293.10</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,638.79 |                   |                   |
| 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]                        |            |                   | <b>\$4,638.79</b> |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,654.31</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                                     |            | <b>\$5,944.14</b> |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,254.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$686.47   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | <b>\$1,940.47</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,884.61</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,591.51 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,638.79 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,230.30</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,654.31</b> |