

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albright, Aaron 2609 Sherman Ave. NW Washington, DC 20001	1.Optum 2.Communications 3.Washington DC	08/03/2023	\$166.67	\$166.67
Beery, Kathy 741 Northfield Ct Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg, VA	08/21/2023	\$100.00	\$125.00
Callahan, William 108 Rorrer Circle Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg, VA	08/09/2023	\$200.00	\$200.00
Dalke, Jeff 1470 Wolverton Road Edinburg, VA 22824	1.not employed 2.not employed 3.Edinburg, VA	08/05/2023	\$750.00	\$750.00
Docherty, Jayne 2237 Dyerly Ave. Harrisonburg, VA 22801	1.EMU 2.Executive Director 3.Harrisonburg, VA	07/10/2023	\$100.00	\$700.00
Docherty, Jayne 2237 Dyerly Ave. Harrisonburg, VA 22801	1.EMU 2.Executive Director 3.Harrisonburg, VA	08/10/2023	\$100.00	\$800.00
Foucar-Szocki, Diane 117 Bluestone Hills Dr Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	07/16/2023	\$100.00	\$500.00
Foucar-Szocki, Diane 117 Bluestone Hills Dr Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	08/16/2023	\$100.00	\$600.00
Isenstadt, Ernest 6207 Lock Raven Drive McLean, VA 22101	1.not employed 2.not employed 3.McLean, VA	07/01/2023	\$200.00	\$200.00
Miller, Isaiah PO Box 494 Grottoes, VA 24441	1.Supply One 2.Fork Lift Driver 3.Grottoes, VA	07/28/2023	\$100.00	\$125.00
Philon, Lois Patricia 164 Cross Keys Court Massanutten, VA 22840	1.retired 2.retired 3.Massanutten, VA	07/17/2023	\$200.00	\$200.00
Sale, Andy 4219 Woodside Drive Rockingham, VA 22801	1.not employed 2.not employed 3.Rockingham, VA	07/21/2023	\$150.00	\$150.00

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Sless, S. Grayson 3217 Henry Grant Hill Rockingham, VA 22801	1.retired 2.retired 3.Rockingham, VA	08/19/2023	\$250.00	\$250.00
Turner, Debra 3358 Willow Run Road Harrisonburg, VA 22802	1.RCPS 2.Teacher 3.Rockingham, VA	08/09/2023	\$250.00	\$750.00
Winger-Woods, Gail 6523 Windemere Wy Holland, MI 49423	1.retired 2.retired 3.Holland, MI	08/16/2023	\$200.00	\$200.00
Wiskeman, Robert 423 Silver Oaks Drive Rockingham, VA 22801	1.self 2.None 3.Rockingham, VA	08/23/2023	\$100.00	\$200.00
Total This Period			\$3,066.67	

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 Groundgame PO Box 716 Harrisonburg, VA 22803	1. 2. PAC 3. Rockingham, VA 4. Campaign Support 5. Fair Market Value	08/31/2023	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

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
USPS 105 Rockingham St. Elkton, VA 22827	Postage fees	Esther Nizer	07/01/2023	\$102.00
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	07/02/2023	\$7.99
Michael's 227 Burgess Road Harrisonburg, VA 22801	parade supplies	Esther Nizer	07/05/2023	\$12.59
Walmart 171 Burgess Road Harrisonburg, VA 22801	Parade Supplies	Esther Nizer	07/05/2023	\$58.68
Gibson Printing 5659 Laburnum Ave Henrico, VA 23231	T-shirts	Esther Nizer	07/06/2023	\$790.08
Amazon-River Finn 410 Terry Ave. N Seattle, WA 98109	Candy for parade	Esther Nizer	07/08/2023	\$106.00
Vista Print 100 Hayden Ave. Lexington, MA 02421	Business caards	Esther Nizer	07/08/2023	\$36.85
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	07/09/2023	\$1.57
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	07/16/2023	\$9.63
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Printing	Esther Nizer	07/18/2023	\$11.05
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Palm Cards	Esther Nizer	07/19/2023	\$97.40
Women's Summit 3539 Half Moon Circle Falls Church, VA 22044	Registration for intern	Esther Nizer	07/21/2023	\$33.85
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	07/23/2023	\$20.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Hotel and Resorts 7920 Branch Drive McClean, VA 22102	Hotel lodging for Women's Summit	Esther Nizer	07/23/2023	\$268.94
Adobe 7930 JonesBranch Drive 5th floor McClean, VA 22102	software	Esther Nizer	07/25/2023	\$12.99
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Note Cards	Esther Nizer	07/25/2023	\$3.26
Harrisonburg Park and Rec 220 Simms Ave Harrisonburg, VA 22801	AAF advertising	Esther Nizer	07/28/2023	\$50.00
Western VA CLUW 220 Brand Ave. Salem, VA 24153	Bumper Stickers	Esther Nizer	07/28/2023	\$4.00
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	07/30/2023	\$13.32
Gibson Printing 5659 Laburnum Ave Henrico, VA 23231	Signs	Esther Nizer	07/31/2023	\$1,563.08
Harrisonburg Park and Rec 220 Simms Ave Harrisonburg, VA 22801	Meet and greet	Esther Nizer	07/31/2023	\$70.00
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	thank you cards	Esther Nizer	07/31/2023	\$21.85
Virginia Blue Star 6002 Belspring Road Fairlawn, VA 24141	Stickers	Esther Nizer	08/03/2023	\$137.14
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	08/06/2023	\$44.73
Gibson Printing 5659 Laburnum Ave Henrico, VA 23231	Palm cards	Esther Nizer	08/07/2023	\$336.98
Gibson Printing 5659 Laburnum Ave Henrico, VA 23231	t-shirts	Esther Nizer	08/08/2023	\$531.04

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Rockingham County Fair 4808 S. Valley Pike Rockingham, VA 22801	tickets to Rockingham County fair	Esther Nizer	08/10/2023	\$30.00
Amazon-River Finn 410 Terry Ave. N Seattle, WA 98109	Candy	Esther Nizer	08/12/2023	\$19.59
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	08/13/2023	\$11.88
Imprint 14550 Beechnut Street Houston, TX 77083	Fans for AA Festival	Esther Nizer	08/14/2023	\$137.23
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	08/20/2023	\$17.45
Harrisonburg Democratic Committee PO Box 981 Harrisonburg, VA 22803	Tables	Esther Nizer	08/21/2023	\$1,095.00
The Galley Diner 2430 South Main Street Harrisonburg, VA 22801	Lunch for JMU Dems	Esther Nizer	08/22/2023	\$75.20
Madison Print Services 1301 Harrison Street Harrisonburg, VA 22807	Note cards	10 Kippax St	08/24/2023	\$21.48
Adobe 7930 JonesBranch Drive 5th floor McClean, VA 22102	software	Esther Nizer	08/25/2023	\$12.99
ActBlue LLC 366 Summer Street Sommerville, MA 02144	ActBlue fees	Esther Nizer	08/27/2023	\$18.85
Nizer, Esther 17283 Nizer lane Elkton, VA 22827	reimbursing candidate for Women's Summit registration fee	Esther Nizer	08/30/2023	\$50.00
ActBlue LLC 366 Summer Street Sommerville, MA 02144	Act Blue fees	Esther Nizer	08/31/2023	\$1.57
Canva 118 King Street San Francisco, CA 94107	Softwarre	Esther Nizer	08/31/2023	\$12.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,849.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,066.67	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	186	\$2,365.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	203		\$7,932.29
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,849.41	
10. Total [add lines 7, 8 and 9]			\$8,349.41
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,329.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,932.29		
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		\$7,932.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,261.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,349.41		
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]			\$8,349.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,912.48
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,103.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,932.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,035.35	
25. Total Funds Available [Add lines 21 and 24]			\$21,035.35
26. Previous Disbursements [Line 28 from last report]	\$3,773.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,349.41		
28. Total Disbursements this Election Cycle			\$12,122.87
29. Ending Balance			\$8,912.48