

Harrisonburg Democratic Committee (PP-17-00650)

Reporting Period: 07/01/2023 Through: 09/30/2023
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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
Beery, Kathy 741 Northfield Court Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	07/31/2023	\$550.00	\$605.00
Beery, Kathy 741 Northfield Court Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	08/21/2023	\$500.00	\$1,105.00
Beery, Kathy 741 Northfield Court Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	09/04/2023	\$145.00	\$1,250.00
Bible, Donna 107 W. College Street Bridgewater, VA 22812	1.Rosetta Stone 2.Administrator 3.Harrisonburg, VA	08/06/2023	\$130.00	\$130.00
Buller, Burton 540 Flower Drive McGaheysville, VA 22840	1.Buller Films 2.Filmmaker 3.McGaheysville, VA	09/04/2023	\$200.00	\$200.00
Camph, Barbara 7918 Sprucedale Drive Singers Glen, VA 22850	1.Self-employed 2.Artist 3.Harrisonburg, VA	09/11/2023	\$425.00	\$425.00
Cheverton, Sarah 777 New York Ave Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	09/11/2023	\$435.00	\$535.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	07/08/2023	\$60.00	\$450.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	07/14/2023	\$25.00	\$475.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	08/08/2023	\$60.00	\$535.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	08/11/2023	\$550.00	\$1,085.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	09/08/2023	\$60.00	\$1,145.00

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Domonoske, Tom 461 Lee Ave Harrisonburg, VA 22802	1.Self 2.Attorney 3.Harrisonburg, VA	07/30/2023	\$1,000.00	\$1,000.00
Domonoske, Tom 461 Lee Ave Harrisonburg, VA 22802	1.Self 2.Attorney 3.Harrisonburg, VA	09/05/2023	\$360.00	\$1,360.00
Domonoske, Tom 461 Lee Ave Harrisonburg, VA 22802	1.Self 2.Attorney 3.Harrisonburg, VA	09/30/2023	\$40.00	\$1,400.00
Faw, William 235 WINDY KNOLL DR Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	07/30/2023	\$130.00	\$130.00
Finnegan, Brent 205 N. Main St. 7 Harrisonburg, VA 22802	1.James Madison University 2.Producer 3.Harrisonburg, VA	08/13/2023	\$130.00	\$130.00
Fitzgerald, Deb 93 Middlebrook Street Harrisonburg, VA 22801	1.Blue Ridge Community College 2.Professor 3.Weyers Cave, VA	08/20/2023	\$450.00	\$700.00
Foley, Jack 145 Sutherlin Ave Danville, VA 24542	1.Friends of Mark Warner 2.Deputy Political Director 3.Williamsburg, VA	09/07/2023	\$40.00	\$105.00
Foucar-Szocki, Reginald 109 Bluestone Hills Drive Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/13/2023	\$130.00	\$130.00
Franks, Burleigh 1491 Virginia Ave 312 Harrisonburg, VA 22802	1.None 2.Not employed 3.Harrisonburg, VA	08/11/2023	\$130.00	\$130.00
Fulk, Dianne 11830 Ft. Turley Trail Linville, VA 22834	1.James Madison University 2.Administrator 3.Harrisonburg, VA	09/18/2023	\$40.00	\$105.00
Galgano, Virginia 1174 Nelson Drive Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	07/17/2023	\$200.00	\$200.00
Galgano, Virginia 1174 Nelson Drive Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	07/31/2023	\$100.00	\$300.00

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Harned, Alleyn 77 N Willow St Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Executive Director 3.Harrisonburg, VA	08/13/2023	\$250.00	\$280.00
Harvey, Janet 456 Andergren Drive Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg, VA	08/11/2023	\$130.00	\$130.00
Harvey, Janet 456 Andergren Drive Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg, VA	09/21/2023	\$30.00	\$160.00
Hatfield, Julie 929 Oak Hill Drive Harrisonburg, VA 22801	1.Eastern Mennonite University 2.Administrator 3.Harrisonburg, VA	08/14/2023	\$230.00	\$230.00
Hatfield, Julie 929 Oak Hill Drive Harrisonburg, VA 22801	1.Eastern Mennonite University 2.Administrator 3.Harrisonburg, VA	09/05/2023	\$210.00	\$440.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	07/16/2023	\$500.00	\$530.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	07/20/2023	\$930.00	\$1,460.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	08/17/2023	\$500.00	\$1,960.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	09/04/2023	\$50.00	\$2,010.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	07/17/2023	\$550.00	\$606.00
Lee, Denise 3596 Peake Mountain Road Fulks Run, VA 22830	1.Safeco Insurance 2.Business Analyst 3.Harrisonburg, VA	08/14/2023	\$130.00	\$130.00
Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	07/12/2023	\$230.00	\$255.00

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Mellinger, Gwyneth 1969 Smithland Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	07/20/2023	\$25.00	\$280.00
Monica Robinson for City Council 1053 S. Dogwood Drive Harrisonburg, VA 22801	1. 2.Political campaign committee 3.Harrisonburg, VA	08/03/2023	\$1,511.74	\$1,511.74
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/12/2023	\$100.00	\$160.00
Ney, Bill 1053 South Dogwood Drive Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/16/2023	\$100.00	\$260.00
Nickels, Sam 340 Maryland Ave Harrisonburg, VA 22801	1.Our Community place 2.Executive Director 3.Harrisonburg, VA	07/20/2023	\$380.00	\$380.00
Nizer, Esther 17283 NIZER LN Elkton, VA 22827	1.James Madison University 2.IT Manager 3.Elkton, VA	08/21/2023	\$1,095.00	\$1,095.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	07/06/2023	\$25.00	\$175.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	08/06/2023	\$25.00	\$200.00
Orndoff, Jim 22 East Market Street Harrisonburg, VA 22801	1.none 2.Retired 3.Harrisonburg, VA	09/06/2023	\$25.00	\$225.00
Peckham, Irvin 661 N. Main Street Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	07/28/2023	\$30.00	\$120.00
Poage, Peter 923 Smith ave Harrisonburg, VA 22802	1.James Madison University 2.HVAC Tech 3.Harrisonburg, VA	09/23/2023	\$110.00	\$110.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	07/14/2023	\$20.00	\$140.00

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Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	08/14/2023	\$20.00	\$160.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	08/07/2023	\$13.00	\$104.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	09/07/2023	\$13.00	\$117.00
Sale, Meriweather A 4219 Woodside Drive Rockingham, VA 22801	1.Self employed 2.Media 3.Rockingham, VA	07/30/2023	\$550.00	\$550.00
Sale, Meriweather A 4219 Woodside Drive Rockingham, VA 22801	1.Self employed 2.Media 3.Rockingham, VA	09/04/2023	\$35.00	\$585.00
Sanders, Ramona 355 Hartman Drive Harrisonburg, VA 22802	1.None 2.Retired 3.harrisonburg, VA	07/16/2023	\$75.00	\$135.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	07/29/2023	\$195.00	\$195.00
See, Melinda 3243 Claudes Lane Harrisonburg, VA 22801	1.LSC Communications 2.Buyer 3.Harrisonburg, VA	09/04/2023	\$50.00	\$245.00
Sless, Grayson 3217 Henry Grant Hill Rockingham, VA 22801	1.none 2.None 3.Harrisonburg, VA	08/11/2023	\$550.00	\$550.00
Soffel, Nyrma 2888 Kerns Road Dayton, VA 22821	1.City of Harrisonburg 2.Office manager 3.Harrisonburg, VA	08/04/2023	\$130.00	\$130.00
Swecker, Elly 425 New York Avenue Harrisonburg, VA 22801	1.none 2.not employed 3.Harrisonburg, VA	08/06/2023	\$230.00	\$230.00
Thomas, Michele 1842 Buffalo Drive Harrisonburg, VA 22802	1.none 2.not employed 3.Harrisonburg, VA	08/03/2023	\$230.00	\$230.00

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Trettner, Janet 3965 MOUNTAIN VALLEY RD Keezletown, VA 22832	1.none 2.none 3.Keezletown, VA	08/14/2023	\$550.00	\$550.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/15/2023	\$100.00	\$190.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/27/2023	\$10.00	\$200.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	07/29/2023	\$550.00	\$750.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/05/2023	\$580.00	\$1,330.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	09/27/2023	\$10.00	\$1,340.00
Wenger, Merle 507 Lee Ave Harrisonburg, VA 22802	1.House of Oak and Sofa 2.Owner 3.Harrisonburg, VA	07/19/2023	\$34.00	\$238.00
Wenger, Merle 507 Lee Ave Harrisonburg, VA 22802	1.House of Oak and Sofa 2.Owner 3.Harrisonburg, VA	08/20/2023	\$34.00	\$272.00
Wenger, Merle 507 Lee Ave Harrisonburg, VA 22802	1.House of Oak and Sofa 2.Owner 3.Harrisonburg, VA	09/19/2023	\$34.00	\$306.00
Yoder, Katherine 606 Lee Ave Harrisonburg, VA 22802	1.Jenzabar 2.UX Designer 3.Harrisonburg, VA	09/05/2023	\$150.00	\$150.00
Yoder, Rick 3358 Ft. Lynne Rd Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg	07/27/2023	\$130.00	\$140.00
Total This Period			\$17,349.74	

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
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	07/07/2023	\$400.00
Staples 265 Burgess Road Harrisonburg, VA 22801	Office Supplies	Harrisonburg Democratic Committee	07/15/2023	\$46.55
Constant Contact 1601 Trapelo Road Waltham, MA 02451	constant contact	Harrisonburg Democratic Committee	07/17/2023	\$52.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	07/31/2023	\$288.96
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Dues	Harrisonburg Democratic Committee	08/03/2023	\$321.85
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	Rent	Harrisonburg Democratic Committee	08/03/2023	\$400.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	constant contact	Harrisonburg Democratic Committee	08/16/2023	\$52.00
Madison Print Services 1050 South Main Street Harrisonburg, VA 22807	Flyers	Harrisonburg Democratic Committee	08/17/2023	\$152.99
ActBlue PO Box 441146 Somerville, MA 02144	service fees	Harrisonburg Democratic Committee	08/31/2023	\$424.11
The Building, LLC 77 North Willow Street Harrisonburg, VA 22802	rent	Harrisonburg Democratic Committee	09/11/2023	\$400.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	flyers	Harrisonburg Democratic Committee	09/12/2023	\$210.81
Madison Print Services 1050 South Main Street Harrisonburg, VA 22807	Printing	Harrisonburg Democratic Committee	09/18/2023	\$106.36
Aramark P.O. Box 978839 Dallas, TX 75397-8839	Catering	Harrisonburg Democratic Committee	09/19/2023	\$6,255.43

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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
James Madison University 800 S. Main Street Harrisonburg, VA 22807	Room rental	Harrisonburg Democratic Committee	09/20/2023	\$542.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	mailers	Harrisonburg Democratic Committee	09/21/2023	\$3,977.49
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	09/30/2023	\$84.75
Total This Period				\$13,715.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	71	\$17,349.74	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,421.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$19,770.84
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]		\$13,715.30	
10. Total [add lines 7, 8 and 9]			\$13,715.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,654.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,770.84		
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		\$19,770.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,425.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,715.30		
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]			\$13,715.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,709.85
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		\$5,944.14	
22. Previous Receipts [Line 24 from last report]	\$1,940.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,770.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,711.31	
25. Total Funds Available [Add lines 21 and 24]			\$27,655.45
26. Previous Disbursements [Line 28 from last report]	\$6,230.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,715.30		
28. Total Disbursements this Election Cycle			\$19,945.60
29. Ending Balance			\$7,709.85