

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
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1.retired 2.retired 3.Harrisonburg,Virginia	08/03/2024	\$156.56	\$156.56
Karlburg, Catherine Mary 1575 Port Hills Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/19/2024	\$500.00	\$500.00
Total This Period			\$656.56	

No Schedule B results to display.

No Schedule C results to display.

Javier for Harrisonburg United (CC-24-00433)

Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	transaction fee for credit card contribution	Catherine M. Karlburg	07/08/2024	\$2.65
Staples, Staples 255 Burgess Road Harrisonburg, VA 22301	Business Cards	Catherine M. Karlburg	07/15/2024	\$31.58
ALDI, Store#301 1990 Country Club Road Harrisonburg, VA 22801	Food and Beverage for volunteers during Campaign Training.	Catherine M. Karlburg	07/21/2024	\$98.77
Costco, Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Gasoline to support door knocking and distributing campaign literature. Transporting volunteers to accomplish door knocking and driving them home.	Catherine M. Karlburg	07/21/2024	\$44.09
Walmart, Supercenter 1260 John Wayland Hwy Harrisonburg, VA 22801	Food an Beverage provided to volunteers during Training Session. The training included role playing and various strategies to use when "door knocking".	Catherine M. Karlburg	07/21/2024	\$101.09
United States Postal Service, USPS 281 N. Mason Street Harrisonburg, VA 22802-4145	Stamps US FlagBklt 240 @.73	Catherine M. Karlburg	07/22/2024	\$175.20
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	08/02/2024	\$0.73
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	08/03/2024	\$6.56
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	08/28/2024	\$1.35
Total This Period				\$462.02

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]	2	\$656.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$977.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$1,633.99
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]		\$462.02	
10. Total [add lines 7, 8 and 9]			\$462.02
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]		\$211.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,633.99		
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		\$1,633.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,845.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$462.02		
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]			\$462.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,383.01
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]	\$305.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,633.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,938.99	
25. Total Funds Available [Add lines 21 and 24]			\$1,938.99
26. Previous Disbursements [Line 28 from last report]	\$93.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$462.02		
28. Total Disbursements this Election Cycle			\$555.98
29. Ending Balance			\$1,383.01