

Javier for Harrisonburg United (CC-24-00433)

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				
6th Congressional District Republican Committee 649 Walnut Avenue Waynesboro, VA 22980	1. 2.Political Party 3.	10/01/2024	\$250.00	\$250.00
Clark, Norman 2905 Inglewood Drive Rockingham, VA 22801	1.PACE Collaborative 2.Mechanical Engineer 3.Virginia Beach, Virginia	10/21/2024	\$208.30	\$208.30
Cummiskey, Priscilla E. 621 Elmwood Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/21/2024	\$15.00	\$115.00
Curt, Walter 7372 Campaign Drive Port Republic, VA 24471	1.Power Monitors, Inc. 2.CEO 3.Mount Crawford, Virginia	10/17/2024	\$2,500.00	\$2,500.00
Friends of Obenshain P.O. Box 555 Harrisonburg, VA 22803	1. 2.Conservative Political Group 3.Harrisonburg, Virginia	10/23/2024	\$250.00	\$250.00
Haywood, Chaz P.O. Box 1161 Harrisonburg, VA 22803	1.Rockingham Circuit Court 2.Clerk 3.Harrisonburg, Virginia	10/07/2024	\$260.73	\$260.73
Holtzman, William B. P.O. Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.Qwner and President 3.Mt. Jackson, Virginia	10/21/2024	\$3,000.00	\$3,000.00
Nichols, Lorna 180 Diamond Court Harrisonburg, VA 22801-3413	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/15/2024	\$1,000.00	\$1,050.00
Republican Women OF Harrisonburg-Rockingham County P.O. Box 755 Harrisonburg, VA 22803-0755	1. 2.Political Party 3.Harrisonburg, Virginia	10/05/2024	\$199.00	\$199.00
Rockingham County Republican Party P.O. Box 787 Harrisonburg, VA 22803-0787	1. 2.Political Party 3.Harrisonburg, Virginia	10/15/2024	\$230.00	\$230.00
Walde, William 6501 Golfleaf Drive Bethesda, MD 20817	1.Self Employed 2.Real Estate Manager 3.Bethesda, Maryland	10/21/2024	\$208.30	\$208.30
Total This Period			\$8,121.33	

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
Knupp, Barbra 1338 Meadowlark Drive Harrisonburg, VA 22802	1. Retired 2. Retired 3. Harrisonburg,VA 4. Campaign advertising Material 5. Actual Cost	10/16/2024	\$185.00	\$266.00
Knupp, Barbra 1338 Meadowlark Drive Harrisonburg, VA 22802	1. Retired 2. Retired 3. Harrisonburg,VA 4. Campaign Advertising/Promotion 5. Actual Cost	10/21/2024	\$62.50	\$328.50
Total This Period			\$247.50	

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
Vistaprint, Vistaprint 4841 N. Scottsdale Road Scottsdale, AZ 85251	1000 Rack Cards	Catherine M. Karlburg	10/02/2024	\$138.97
VistaPrint, VistaPrint 4841 N. Scottsdale Road Scottsdale, AZ 85251	750 Door Hangars	Catherine M. Karlburg	10/02/2024	\$211.63
The Offices, The Offices 31 North Federal Street Harrisonburg, VA 22802	Rented Office Space	Catherine M. Karlburg	10/05/2024	\$134.05
Calleja, Javier E. 257 Fairway Drive Harrisonburg, VA 22802	Door Knocking 2 students 5 hours @ \$10.00 per hr plus \$10.00 each food allowance.	Catherine M. Karlburg	10/06/2024	\$120.00
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	10/07/2024	\$10.73
The Printing Express, Inc., PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	200 24 x 18 Coroplast Signs Political Yard Signs	Catherine M. Karlburg	10/11/2024	\$1,368.90
The Printing Express, Inc., PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	1,000 4 x 11 Door Hangar	Catherine M. Karlburg	10/16/2024	\$460.68
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	American Express Credit Card Transaction Fee	Catherine M. Karlburg	10/17/2024	\$100.30
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	10/21/2024	\$16.60
The Printing Express, Inc., PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	! Carton Javier Political T-Shirts	Catherine M. Karlburg	10/22/2024	\$398.81
The Printing Express, Inc., PXI 21 Warehouse Road Harrisonburg, VA 22801-9704	4 foot x 4 foot Signs	Catherine M. Karlburg	10/22/2024	\$463.32
Total This Period				\$3,423.99

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]	11	\$8,121.33	
2. Schedule B [Over \$100]	2	\$247.50	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,688.83
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]		\$247.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,423.99	
10. Total [add lines 7, 8 and 9]			\$3,671.49
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]		\$41.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,688.83		
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		\$8,688.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,730.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,671.49		
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]			\$3,671.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,059.08
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]	\$2,739.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,688.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,428.12	
25. Total Funds Available [Add lines 21 and 24]			\$11,428.12
26. Previous Disbursements [Line 28 from last report]	\$2,697.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,671.49		
28. Total Disbursements this Election Cycle			\$6,369.04
29. Ending Balance			\$5,059.08