

Javier for Harrisonburg United (CC-24-00433)

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
Alexander, Margaret A. 1011 Greendale Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/25/2024	\$100.00	\$200.00
Eagle, Rodney L. 1188 Port Republic Road Harrisonburg, VA 22801	1.Eagle Carpet 2.Owner 3.Harrisonburg, Virginia	10/30/2024	\$150.00	\$150.00
Harrisonburg Republican Committe 1042 Wyndham Drive Harrisonburg, VA 22801-1670	1. 2.Political Club 3.Harrisonburg, Virginia	11/04/2024	\$3,741.00	\$3,741.00
MacDougall, James 2191 West Dry River Road Dayton, VA 22821	1.Retired 2.Retired 3.Dayton, Virginia	11/04/2024	\$500.00	\$500.00
Orenic, Marshall 891 Northfield Court Harrisonburg, VA 22802	1.APB Restaurants Inc. 2.Operations Supervisor 3.Harrisonburg, Virginia	10/27/2024	\$260.73	\$260.73
Quach, Brenda 3540 White Oak Drive Harrisonburg, VA 22801	1.Sentara RMH 2.Nurse 3.Harrisonburg,VA	11/25/2024	\$300.00	\$346.35
Shah, Hasmukh 1130 Little High Street Charlottesville, VA 22902	1.Hasmukh Shah, Inc. 2.Business Owner 3.Charlottesville, Virginia	10/29/2024	\$500.00	\$500.00
Shifflett, Kevin L. 520 Fairway Drive Harrisonburg, VA 22802-8707	1.Retired 2.Retired 3.Harrisonburg, VA	10/27/2024	\$104.48	\$203.48
Total This Period			\$5,656.21	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Truist, Bank 1900 S. High St. Harrisonburg, VA 22801	Reversed Service Charge	11/27/2024	\$255.00
Total This Period			\$255.00

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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	Credit Card Transaction Fee	Catherine M. Karlburg	10/25/2024	\$2.40
Vistaprint, Vistaprint 4841 N. Scottsdale Road Scottsdale, AZ 85251	Rack Cards; Quantity 2,000	Catherine M. Karlburg	10/26/2024	\$271.65
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	10/27/2024	\$4.48
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	10/27/2024	\$10.73
Garrison Press, Garrison Press 164 Waterman Drive Harrisonburg, VA 22802	6x 9 full color Postcard Mailer, 100# uncoated, white stock, artwork supplied by customer mail merged address, added indicia for first class postage & taken to post office	Catherine M. Karlburg	10/28/2024	\$2,326.82
Nexivate, LLC. 110 Coliseum Drive #6087 Hampton, VA 23666	1GOTV Text/ One of Us (personalized intro in Spanish:Text My Story; Text/Transparency	Catherine M. Karlburg	10/29/2024	\$1,537.79
Silveira, Faythe 960 Rosedale Drive Harrisonburg, VA 22801	Faythe Silveira, Campaign Manager paid Christine Coddington for graphic Design Work for Campaign	Catherine M. Karlburg	10/31/2024	\$60.00
Nexivate, LLC. 110 Coliseum Drive #6087 Hampton, VA 23666	11/2 GOTV Text/Republican Sample Ballot/ Last Day to Vote Early in Person;11/4 GOTV Text/ Restoring Trust Between Residents & Government;	Catherine M. Karlburg	11/01/2024	\$1,158.75
Anedot, Anedot 1340 Poydras Street Suite 1170 New Orleans, LA 70112	Credit Card Transaction Fee	Catherine M. Karlburg	11/03/2024	\$20.30
JMU Copy Center, Madison Print Service 1031 Harrison Street Harrisonburg, VA 22807	Printed 2,000 General Sample Ballots	Catherine M. Karlburg	11/04/2024	\$107.41
Staples, Staples 255 Burgess Road Harrisonburg, VA 22301	2 packages of 24lb bright orange stock (1,000) required to print sample ballots.	Catherine M. Karlburg	11/04/2024	\$42.10
Nexivate, LLC. 110 Coliseum Drive #6087 Hampton, VA 23666	11/5 GOTV Text/ You have a Voice(personalized in Spanish);11/5 GOTV Text/A Place of Hope/Election Day w/ video;11/5 GOTV Text/Future Depends on You/Local Elections Importance	Catherine M. Karlburg	11/05/2024	\$1,180.71
Silveira, Faythe 960 Rosedale Drive Harrisonburg, VA 22801	Faythe Silveira, Campaign Manager paid Liza Abbe a volunteer for mileage that Liza incurred while doing work for the campaign	Catherine M. Karlburg	11/05/2024	\$114.57

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Silveira, Faythe 960 Rosedale Drive Harrisonburg, VA 22801	Fathye Silveira, Campaign Manager paid volunteers to conduct campaign staffing and canvassing activities on 11/05/2024.	Catherine M. Karlburg	11/05/2024	\$1,115.00
Nexivate, LLC P.O. Box 155 Ruckersville, VA 22968	Palm Cards.	Catherine M. Karlburg	11/08/2024	\$666.74
Amazon.com, Services 9th Avenue North Seattle, WA 98108-1226	Candidate, Javier Calleja purchased a cell phone for campaign business. He purchased the phone from Amazon with his personal credit card.	Catherine M. Karlburg	11/12/2024	\$641.28
Silveira, Faythe 960 Rosedale Drive Harrisonburg, VA 22801	Katherine Archibold, accompanied the Candidate while door knocking and to various political functions/events. Ms. Archibold took photographs for the campaign. She was initially scheduled to work 60 hours @4	Catherine M. Karlburg	11/16/2024	\$800.00
Truist, Bank 1900 S. High St. Harrisonburg, VA 22801	Service charge from Truist Bank for making copies of checks. 55 checks @\$5.00 each.	Catherine M. Karlburg	11/22/2024	\$255.00
Total This Period				\$10,315.73

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]	8	\$5,656.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$77.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,733.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$255.00
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]		\$10,315.73	
10. Total [add lines 7, 8 and 9]			\$10,315.73
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]		\$5,059.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,733.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$255.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,988.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,047.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,315.73		
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]			\$10,315.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$731.96
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]	\$11,428.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,988.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,416.73	
25. Total Funds Available [Add lines 21 and 24]			\$17,416.73
26. Previous Disbursements [Line 28 from last report]	\$6,369.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,315.73		
28. Total Disbursements this Election Cycle			\$16,684.77
29. Ending Balance			\$731.96