

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				
Chandler, Craig 1025 Glen Lea Lane Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	05/11/2025	\$100.00	\$200.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Not employed	04/22/2025	\$100.00	\$700.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Not employed	05/22/2025	\$100.00	\$800.00
Fairfield, Peter 4200 Linstead Farm Lane Harrisonburg, VA 22802	1.IXL 2.Software Developer 3.San Mateo, cA	06/04/2025	\$250.00	\$250.00
Fauber, Rachael 2306 McCormick Road Rockville, MD 20850	1.A Shoka 2.Communications 3.Pittsburgh, PA	04/23/2025	\$118.00	\$118.00
Gerig, Daphne 2704 Cool Spring Road Adelphi, MD 20783	1.Not Employed 2.Not Employed 3.Not Employed	04/23/2025	\$200.00	\$200.00
Hamilton, Jill N 4803 Marymead Drive Fairfax, VA 22030	1.Sustainable Energy Strategies Inc 2.Energy Consultant 3.Fairfax, VA	04/04/2025	\$125.00	\$125.00
Harned, Alleyn 77 N Willow Street Harrisonburg, VA 22802	1.Virginia Clean Cities 2.Director of Non Profit 3.Harrisonburg, VA	05/29/2025	\$250.00	\$350.00
Harrisonburg Democratic Committee 850 W Market Street Harrisonburg, VA 22801	1. 2.Local Political Committee 3.Harrisonburg, VA	04/14/2025	\$3,000.00	\$3,000.00
Hershey, Loren 2451 Fairhurt Ct Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Not Employed	05/15/2025	\$185.00	\$185.00
Macdanel, Jerrilyn 3125 Arrowhead Road Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	05/29/2025	\$40.00	\$140.00
Morris, Erin 4012 Brown Mountain Lane Elkton, VA 22827	1.HRCSB 2.Nurse Practioner 3.Elkton, VA	06/04/2025	\$100.00	\$200.00

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Muller, Brenda 166 S. Hoop Pole Rd. Guilford, CT 06437	1.Self 2.Contractor 3.Guilford, CT	04/23/2025	\$200.00	\$200.00
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1.LearningMate, Inc 2.Senior Manager Of Learning Design 3.Princeton, NJ	04/19/2025	\$1,000.00	\$1,401.80
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1.LearningMate, Inc 2.Senior Manager Of Learning Design 3.Princeton, NJ	05/29/2025	\$352.80	\$1,779.60
Perdue, Zack 227 South Avenue Harrisonburg, VA 22801	1.Retired 2.Retired Doctor 3.Retired	05/27/2025	\$500.00	\$500.00
Pomerleau, Kaitlin 421 Ohio Avenue Harrisonburg, VA 22801	1.Estland 2.Marketing Director 3.Harrisonburg, VA	05/09/2025	\$500.00	\$500.00
Powers, Matt 935 Monticello Ave Charlottesviie, VA 22902	1.Virtual Solar LLC 2.Owner 3.Charlottesville, VA	05/15/2025	\$1,000.00	\$1,000.00
Roser, Scott 522 Spruce Street Fergus Falls, MN 56537	1.New Diomensions Home Health Care 2.Personal Care Attendent 3.Fergus Falls,MN	04/23/2025	\$500.00	\$500.00
Sale, Meriwether A 4219 Woodside Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	05/16/2025	\$1,000.00	\$1,000.00
Sless, Stephen Grayson 3217 Henry Grant Hill Rockingham, VA, VA 22801	1.Retired 2.Retired 3.Retired	05/08/2025	\$250.00	\$250.00
Tretner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1.Not Employed 2.Not Employed 3.Not Employed	04/22/2025	\$1,000.00	\$1,000.00
Wade, Matthew 636 Wyndham Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	05/27/2025	\$100.00	\$200.00
Wittmer, Hannah 382 E Elizabeth Street Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	05/26/2025	\$250.00	\$250.00

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Yoder, Joel Judy 1330 Greystone Street Harrisonburg, VA 22802	1.Southwest Airlines 2.Pilot 3.Harrisonburg, vA	06/04/2025	\$300.00	\$300.00
Yoder, Richard 3358 Ft. Lynne Road Rockingham, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	05/05/2025	\$250.00	\$250.00
Young, Susan E 4525 Grattan Price Dr #2 Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	05/24/2025	\$100.00	\$200.00
Total This Period			\$11,870.80	

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
Payton, Amanda 1814 Highpoint Avenue 1109 Richmond, VA 23230	1. Virginia Dept. Wildlife Resources 2. GIS Developer 3. Richmond, VA 4. web-site development 5. Fair Market Value	04/01/2025	\$137.50	\$137.50
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Websit hosting 5. Actual Cost	04/16/2025	\$9.00	\$396.80
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. email services 5. Actual Cost	04/18/2025	\$5.00	\$401.80
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Website 5. Actual Cost	04/22/2025	\$16.00	\$1,417.80
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Web Site 5. Actual Cost	05/18/2025	\$9.00	\$1,426.80
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Web Site 5. Actual Cost	06/04/2025	\$2.02	\$1,781.62
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Mileage 5. Fair Market Value	06/04/2025	\$191.24	\$1,972.86
The Building LLC 850 West Market Street Harrisonburg, VA 22801	1. 2. Landlord 3. Harrisonburg, vA 4. Office Space Rental 5. Actual Cost	06/01/2025	\$300.00	\$300.00
Total This Period			\$669.76	

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
ActBlue PO Box 441146 Sommerville, MA 02144	Service Charge	William Ney	04/06/2025	\$15.48
ActBlue PO Box 441146 Sommerville, MA 02144	Service Fees	William J Ney	04/13/2025	\$4.23
The Blue Deal LLC 2810 Dorr Ave S Fairfax, VA 22031	Business Cards	Andrew Payton	04/15/2025	\$110.18
Sign Pro 21 Terri Drive Harrisonburg, VA 22802	Yard signs	Andrew Payton	04/18/2025	\$579.15
ActBlue PO Box 441146 Sommerville, MA 02144	Service Fees	William J Ney	04/20/2025	\$12.19
The Blue Deal LLC 2810 Dorr Ave S Fairfax, VA 22031	4X9 Rack Cards	Andew Payton	04/21/2025	\$245.77
ActBlue PO Box 441146 Sommerville, MA 02144	Service Fees	William Ney	04/27/2025	\$119.10
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	VAN campaign services	Andrew Payton	04/28/2025	\$763.83
United States Postal Service 281 N Mason Street Harrisssonburg, VA 22802	Post Office Box	Andrew Payton	04/28/2025	\$96.00
ActBlue PO Box 441146 Sommerville, MA 02144	Service Fees	William J Ney	05/04/2025	\$18.18
Gibson Universal LLC 5659 S. Laburnum Avenue Henrico, VA 23231	Printing Costs	Andrew Payton	05/05/2025	\$423.29
Gibson Universal LLC 5659 S. Laburnum Avenue Henrico, VA 23231	Printing Costs	Andrew Payton	05/06/2025	\$1,945.35
ActBlue PO Box 441146 Sommerville, MA 02144	Service Charge	William J Ney	05/11/2025	\$36.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garrison Press 164 Waterman Drive Harrisonburg, VA 22802	Note Cards	Andrew Paytom	05/12/2025	\$237.48
Campbell Print Center 4564 South Valley Pike Harrisonburg, VA 22801	Campaign Materials	Andrew Payton	05/16/2025	\$3,275.67
United States Postal Service 281 N Mason Street Harrisssonburg, VA 22802	Postage Stamps	Andrew Payton	05/16/2025	\$73.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing fees	William Ney	05/18/2025	\$94.22
Campbell Print Center 4564 South Valley Pike Harrisonburg, VA 22801	Postage	Andrew Payton	05/23/2025	\$1,085.77
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	WILLIAM NEY	05/25/2025	\$17.53
Mark-it 125 W. Water Street Harrisonburg, VA 22801	T Shirt Production	Andrew Payton	05/28/2025	\$958.23
ActBlue PO Box 441146 Sommerville, MA 02144	Processing fees	William Ney	06/01/2025	\$83.04
ActBlue PO Box 441146 Sommerville, MA 02144	Service Fees	William J Ney	06/05/2025	\$51.19
Total This Period				\$10,245.43

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]	27	\$11,870.80	
2. Schedule B [Over \$100]	8	\$669.76	
3. Un-itemized Cash Contributions [\$100 or less]	119	\$6,170.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$89.60	
5. Total	156		\$18,800.82
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]		\$669.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$89.60	
9. Schedule D [Expenditures]		\$10,245.43	
10. Total [add lines 7, 8 and 9]			\$11,004.79
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]		\$5,826.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,800.82		
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		\$18,800.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,627.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,004.79		
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]			\$11,004.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,622.41
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]	\$6,435.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,800.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,236.20	
25. Total Funds Available [Add lines 21 and 24]			\$25,236.20
26. Previous Disbursements [Line 28 from last report]	\$609.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,004.79		
28. Total Disbursements this Election Cycle			\$11,613.79
29. Ending Balance			\$13,622.41