

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, Rob 977 S Dogwood Drive Harrisonburg, VA 22801	1.JMU 2.Educator 3.Harrisonburg, VA	06/06/2025	\$500.00	\$500.00
Auchard, Robert 1969 Smithland Road Rockingham, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	06/13/2025	\$250.00	\$250.00
Azan, Adrian #1109 Richmond, VA 23230	1.Paradigm 2.Sotware Engineer 3.Middleton, WI	06/30/2025	\$200.00	\$200.00
Barlow, Pete 1000 Fadley Road Weyers Cave, VA 24486	1.Federal 2.Legal 3.Weyers Cave, VA	06/30/2025	\$250.00	\$250.00
Chandler, Craig 1025 Glen Lea Lane Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2025	\$100.00	\$300.00
Denny, Lindsay 641 Ott Street HaHarrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	06/19/2025	\$200.00	\$200.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Not employed	06/22/2025	\$200.00	\$1,000.00
Harmon, Peter 4710 Salterforth Place Ellicott City, MD 21943	1.Pacific View TV LLC 2.Producer 3.Delhi, NY	06/30/2025	\$50.00	\$150.00
Heie, Jeff 311 Dixie Ave Harrisonburg, VA 22801	1.Self 2.Carpenter 3.Harrisonburg, VA	06/30/2025	\$250.00	\$250.00
Hendren, Douglas 975 Summit Avenue Harrisonburg, VA 22802	1.Retired 2.Retired 3.Retired	06/12/2025	\$1,000.00	\$1,000.00
Johnson, T.W. 98 Perry Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	06/17/2025	\$250.00	\$250.00
Jost, Timothy 1491 Virginia Avenue 501 Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Npt Employed	06/30/2025	\$500.00	\$500.00

Payton for Delegate (CC-25-00225)

Reporting Period: 06/06/2025 Through: 06/30/2025

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Lee, Denise 3596 Peake Mountain Road Fulks Run, VA 22830	1.Liberty Mutual 2.Product Owner 3.Boston MA	06/08/2025	\$50.00	\$150.00
Lehman, Ronda 334 River Rock Run Harpers Ferry, WV 25425	1.Law Office Bobin Prinz 2.nurse 3.Harpers Ferry, WV	06/30/2025	\$200.00	\$200.00
Mellinger, Gwyneth 1969 Smithland Road Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, vA	06/13/2025	\$250.00	\$250.00
Payton, Debbie 520 Alleghany Avenue Harrisonburg, VA 22802	1.not employed 2.not employed 3.not employed	06/12/2025	\$1,000.00	\$2,000.00
Ruch, Daniel 966 S Dogwood Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	06/25/2025	\$150.00	\$150.00
Trettner, Janet 3965 Mountain Valley Road Keezltown, VA 22832	1.Not Employed 2.Not Employed 3.Not Employed	06/25/2025	\$1,000.00	\$1,500.00
Young, Susan E 4525 Grattan Price Dr #2 Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	06/24/2025	\$100.00	\$300.00
Zimmerman, Johannes 1293 Greystone Street Harrisonburg, VA 22801	1.J Z Engineering 2.Engineering 3.Harrisonburg, VA	06/07/2025	\$200.00	\$200.00
Total This Period			\$6,700.00	

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
Committee, Harrisonburg Dem 850 W. Market Street Harrisonburg, VA 22801	1. Self 2. Local Political Committee 3. Harrisonburg, VA 4. Yard signs 5. Actual Cost	06/21/2025	\$281.25	\$281.25
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Web-site domain 5. Actual Cost	06/15/2025	\$2.50	\$1,975.36
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	1. LearningMate, Inc 2. Senior Manager Of Learning Design 3. Princeton, NJ 4. Website Hosting 5. Actual Cost	06/22/2025	\$16.00	\$1,991.36
Total This Period			\$299.75	

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
Rockingham Hardware 1000 South High Street Harrisonburg, VA 22801	Office Supplies	Andrew Payton	06/07/2025	\$23.16
ActBlue PO Box 441146 Sommerville, MA 02144	Service Fees	William J Ney	06/08/2025	\$38.97
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	Payroll	Andrew Payton	06/10/2025	\$2,909.70
United States Postal Service 281 N Mason Street Harrisssonburg, VA 22802	Postage Stamps	Andrew Payton	06/10/2025	\$73.00
Tree, Dollar 1420 S Main Street Harrisonburg, VA 22801	Campaigning Supplies	Erin Lehman	06/11/2025	\$48.70
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	06/15/2025	\$40.99
Print Service, Madison 1031 Harrison Street MSC-5722 Harrisonburg, VA 22807	copying	Erin Lehman	06/18/2025	\$89.29
Campbell Print Center 4564 South Valley Pike Harrisonburg, VA 22801	Printing	Andrew Payton	06/19/2025	\$556.19
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	06/22/2025	\$26.40
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	Payroll	Andrew Payton	06/23/2025	\$2,909.70
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	06/29/2025	\$59.76
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	06/30/2025	\$98.91
Total This Period				\$6,874.77

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]	20	\$6,700.00	
2. Schedule B [Over \$100]	3	\$299.75	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,804.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$9,804.18
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]		\$299.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,874.77	
10. Total [add lines 7, 8 and 9]			\$7,174.52
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]		\$13,622.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,804.18		
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		\$9,804.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,426.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,174.52		
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]			\$7,174.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,252.07
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]	\$25,236.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,804.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,040.38	
25. Total Funds Available [Add lines 21 and 24]			\$35,040.38
26. Previous Disbursements [Line 28 from last report]	\$11,613.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,174.52		
28. Total Disbursements this Election Cycle			\$18,788.31
29. Ending Balance			\$16,252.07