

Rockingham County Democratic Committee (PP-12-00592)

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 1 of 10

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
Harrisonburg Democratic Committee 850 West Market Street Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg, VA	08/04/2025	\$1,201.15	\$1,592.26
Harrisonburg Democratic Committee 850 West Market Street Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg	09/10/2025	\$1,352.21	\$1,352.21
Harrisonburg Democratic Committee 850 West Market Street Harrisonburg, VA 22801	1. 2.Political Committee 3.Harrisonburg	09/16/2025	\$8,705.32	\$10,057.53
Hendron, Doug 975 Summit Avenue Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/24/2025	\$300.00	\$300.00
Jost, Timothy 1370 Lincolnshire Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/17/2025	\$192.10	\$192.10
McCarron, Dana 6402 Northwoods Hollow Fulks Run, VA 22830	1.n/a 2.Retired 3.Fulks Run, VA	09/26/2025	\$50.00	\$242.00
Mellinger, Gwyneth 1969 Smithland Road Rockingham, VA 22802	1.James Madison University 2.Professor 3.Harrisonburg, VA	08/27/2025	\$96.05	\$121.05
Rafuse, Diane 12622 Birds Nest Road Hinton, VA 22831	1.n/a 2.Retired 3.Hinton, VA	09/10/2025	\$20.00	\$118.02
Rose, Sandi PO Box 98 Penn Laird, VA 22846	1.n/a 2.retired 3.Penn Laird, VA	08/11/2025	\$160.00	\$180.00
Young, Susan 4525 Gratten Price Drive A Rockingham, VA 22801-2357	1.N/A 2.Not Employed 3.Rockingham, VA	09/10/2025	\$96.05	\$120.06
Total This Period			\$12,172.88	

No Schedule B results to display.

No Schedule C results to display.

Rockingham County Democratic Committee (PP-12-00592)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blomstrom, Jason 292 Weavers Road Rockingham, VA 22802	Films for buttons	Jon Dana McCarron	07/10/2025	\$40.97
Sullivan, Gleamer 506 27th St. Grottoes, VA 24441	Parade items	Jon Dana McCarron	07/22/2025	\$11.57
Sullivan, Gleamer 506 27th St. Grottoes, VA 24441	Reimbursement to Gleamer for parade materials	Jon Dana McCarron	07/24/2025	\$246.56
Blomstrom, Jason 292 Weavers Road Rockingham, VA 22802	Reimbursement to Jason for Button Film Materials	Jon Dana McCarron	07/30/2025	\$70.52
Sullivan, Gleamer 506 27th St. Grottoes, VA 24441	Reimbursement to Gleamer for Parade Items	Jon Dana McCarron	07/31/2025	\$38.95
Fulk, Dianne 11830 Fort Turley Trail Linville, VA 22834	Fair tickets for staff covering booth	Jon Dana McCarron	08/04/2025	\$100.00
Fulk, Lowell 11830 Fort Turley Trail Linville, VA 22834	Reimbursement to Lowell for Office Supplies - \$47.72 and Parade Expenses - \$46.29 - Total \$94.01	Jon Dana McCarron	08/07/2025	\$94.01
Fulk, Lowell 11830 Fort Turley Trail Linville, VA 22834	Reimbursement to Lowell for Mailchimp - \$53.00 and Fair Candy - \$90.86	Jon Dana McCarron	08/21/2025	\$143.86
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	Donation to Andrew Payton Delegate Campaign	Jon Dana McCarron	08/21/2025	\$2,000.00
Sullivan, Gleamer 506 27th St. Grottoes, VA 24441	Reimbursement to Gleamer for Fair Items	Jon Dana McCarron	08/22/2025	\$77.90
Rec, Cathy 4133 South Middle Road Quicksburg, VA 22847	Donation to Cathy Rec for Delegate Campaign 33rd District	Jon Dana McCarron	08/25/2025	\$1,000.00
Docherty, Jayne 297 Blue Stone Hills Drive Harrisonburg, VA 22801	Reimbursement to Jayne for parade materials	Jon Dana McCarron	08/26/2025	\$70.00
Blomstrom, Jason 292 Weavers Road Rockingham, VA 22802	Reimbursement to Jason for Button Materials	Jon Dana McCarron	08/29/2025	\$101.04

**Rockingham County Democratic
Committee (PP-12-00592)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fulk, Lowell 11830 Fort Turley Trail Linville, VA 22834	Reimbursement to Lowell for Fair candy, office items and door hanger bags	Jon Dana McCarron	09/05/2025	\$543.26
Hayes, Rachel 9554 Centerville Road Bridgewater, VA 22822	Reimbursement to Rachel for Fair items	Jon Dana McCarron	09/05/2025	\$213.50
Sullivan, Gleamer 506 27th St. Grottoes, VA 24441	Reimbursement for parade related items	Jon Dana McCarron	09/10/2025	\$172.45
Crisler, Jena PO Box 9 Port Republic, VA 24471	Campaign donation to Jena Crisler delegate for District 35	Jon Dana McCarron	09/16/2025	\$1,000.00
Blomstrom, Jason 292 Weavers Road Rockingham, VA 22802	Reimbursement to Jason for campaign items	Jon Dana McCarron	09/18/2025	\$87.99
Total This Period				\$6,012.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Rockingham County Democratic
Committee (PP-12-00592)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$12,172.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,469.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$13,642.53
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]		\$6,012.58	
10. Total [add lines 7, 8 and 9]			\$6,012.58
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

Rockingham County Democratic Committee (PP-12-00592)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,465.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,642.53		
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		\$13,642.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,107.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,012.58		
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]			\$6,012.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,095.10
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		\$9,823.78	
22. Previous Receipts [Line 24 from last report]	\$5,796.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,642.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,438.66	
25. Total Funds Available [Add lines 21 and 24]			\$29,262.44
26. Previous Disbursements [Line 28 from last report]	\$8,154.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,012.58		
28. Total Disbursements this Election Cycle			\$14,167.34
29. Ending Balance			\$15,095.10