

Page County Democratic Committee (PP-25-00007)

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
Bowers, Willard 157 Heritage Drive Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	07/02/2025	\$100.00	\$545.00
Corbett, Susan 397 Riverbend Rd Stanley, VA 22851	1.River's Bend Ranch 2.Farmer 3.Stanley VA	08/25/2025	\$4,000.00	\$4,730.00
Kieloch, Bruce 228-2nd St SE Washington, DC 20003	1.Kieloch Consulting 2.Founder 3.Washington DC	09/07/2025	\$250.00	\$460.00
King, Lucia 207 Mt. Carmel Rd Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	07/02/2025	\$500.00	\$530.00
King, William 207 Mt. Carmel Rd Luray, VA 22835	1.Not Employed 2.Retired 3.Luray VA	08/22/2025	\$500.00	\$830.00
Petralia, Joseph 367 Riverside Dr Luray, VA 22835	1.Not Employed 2.Retired 3.Luray VA	09/18/2025	\$500.00	\$1,310.00
Stewart, Barbara 411 Jewel Hollow Rd Luray, VA 22835	1.Not Employed 2.Retired 3.Luray VA	07/12/2025	\$100.00	\$335.00
Taggart, Robert 567 Hook Hill Rd Luray, VA 22835	1.Not Employed 2.Retired 3.Luray VA	09/03/2025	\$500.00	\$1,780.00
White, Kathleen 11 Jamison Rd Luray, VA 22835	1.Not Employed 2.Retired 3.Luray VA	07/02/2025	\$1,000.00	\$3,830.00
White, Kathleen 11 Jamison Rd Luray, VA 22835	1.Not Employed 2.Retired 3.Luray VA	07/02/2025	\$1,000.00	\$4,830.00
Total This Period			\$8,450.00	

No Schedule B results to display.

No Schedule C results to display.

**Page County Democratic Committee
(PP-25-00007)**Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 1402 US Hwy 211 W Luray, VA 22835	Ordered new checks	Clyde Humphrey	07/01/2025	\$34.95
Payton for Delegate (HD34) PO Box 545 Harrisonburg, VA 22803	Campaign Contribution	Miles Morimoto	07/03/2025	\$250.00
Campbell Print Center 4564 South Valley Pike Harrisonburg, VA 22801	Coroplast sign 25x80, banner for Page Valley Fair booth	Miles Morimoto	07/23/2025	\$61.87
Mendez for School Board 367 Riverside Dr Luray, VA 22835	Campaign Contribution	Miles Morimoto	08/05/2025	\$300.00
Schmidt for School Board 367 Riverside Dr Luray, VA 22835	Campaign Contribution	Miles Morimoto	08/05/2025	\$300.00
Victory Margins, LLC 3488 Egypt Bend Rd Luray, VA 22835	Three 18 x 24 posters of Billboards	Miles Morimoto	08/15/2025	\$133.08
Susan Corbett, Mamas Treasures 22 E Main St Luray, VA 22835	Rent for store front for committee headquarter, 3 months at \$100 per month	Miles Morimoto	09/02/2025	\$300.00
The REC (Recreation Center) 630 W Main St Luray, VA 22835	Rent for meeting room for 3 months at \$50 per month	Miles Morimoto	09/03/2025	\$150.00
Victory Margins, LLC 3488 Egypt Bend Rd Luray, VA 22835	Radio Ads, 129 spots in Harrisonburg area, 9/15/25 to 9/29/25	Miles Morimoto	09/05/2025	\$4,942.75
ActBlue P.O. Box 441146 Somerville, ME 02144	Fees for contributions to Page County Democratic Committee, July-Sept, 2025	Miles Morimoto	09/07/2025	\$11.86
Baskin-Robbins 1046 US Hwy 211 W Luray, VA 22835	coffee & donuts for canvassing team	Clyde Humphrey	09/09/2025	\$51.81
Page Valley Fair 15 Fairlane Dr Luray, VA 22835	Fair tickets for booth staff	Clyde Humphrey	09/09/2025	\$70.00
Treasurer of Virginia VA DoE, Washington Bldg, First Floor, 1100 Bank St Richmond, VA 23219	Penalty fee for late report, invoice # PP-00007-101	Clyde Humphrey	09/20/2025	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,706.32

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]	10	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$8,680.00
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]		\$6,706.32	
10. Total [add lines 7, 8 and 9]			\$6,706.32
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]		\$14,457.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,680.00		
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		\$8,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,137.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,706.32		
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]			\$6,706.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,431.27
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		\$8,470.10	
22. Previous Receipts [Line 24 from last report]	\$23,492.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,172.14	
25. Total Funds Available [Add lines 21 and 24]			\$40,642.24
26. Previous Disbursements [Line 28 from last report]	\$17,504.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,706.32		
28. Total Disbursements this Election Cycle			\$24,210.97
29. Ending Balance			\$16,431.27