

Harrisonburg Democratic Committee (PP-17-00650)

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
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	11/08/2025	\$30.00	\$713.00
Docherty, Jayne 56 West Gay street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	12/07/2025	\$30.00	\$743.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	10/14/2025	\$40.00	\$240.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	11/14/2025	\$40.00	\$280.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.none 2.not employed 3.Rockingham, VA	12/14/2025	\$40.00	\$320.00
Kohen, Andy 31 Laurel Street Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	12/02/2025	\$26.00	\$923.00
Peckham, Irvin 661 N. Main Street Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	10/28/2025	\$10.00	\$650.00
Peckham, Irvin 661 N. Main Street Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	11/28/2025	\$10.00	\$660.00
Peckham, Irvin 661 N. Main Street Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, VA	12/27/2025	\$10.00	\$670.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	10/12/2025	\$25.00	\$325.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	11/12/2025	\$25.00	\$350.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	12/12/2025	\$25.00	\$375.00

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Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	10/07/2025	\$13.00	\$130.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	11/07/2025	\$13.00	\$143.00
Riley, Joseph 221 Divot Drive Harrisonburg, VA 22802	1.self 2.Self employed 3.Harrisonburg	12/06/2025	\$13.00	\$156.00
Sider, Richard 1966 Buttonwood Court Harrisonburg, VA 22802	1.none 2.retired 3.none	10/07/2025	\$10.00	\$103.00
Sider, Richard 1966 Buttonwood Court Harrisonburg, VA 22802	1.none 2.retired 3.none	11/07/2025	\$10.00	\$113.00
Sider, Richard 1966 Buttonwood Court Harrisonburg, VA 22802	1.none 2.retired 3.none	12/06/2025	\$10.00	\$123.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	10/27/2025	\$10.00	\$943.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	11/27/2025	\$10.00	\$953.00
Wade, Matthew 636 Wyndham Woods Circle Harrisonburg, VA 22801	1.Virginia Clean Cities 2.Deputy Director 3.Harrisonburg, VA	12/27/2025	\$10.00	\$963.00
Total This Period			\$410.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	10/01/2025	\$36.73
Amazon 10 Terry Ave N Seattle, WA 98109	Paper	Harrisonburg Democratic Committee	10/01/2025	\$149.71
Jay Jones For Virginia 1490-5a Quarterpath Road 195 Williamsburg, VA 23185	donation	Harrisonburg Democratic Committee	10/14/2025	\$1,000.00
Payton for Delegate 1053 South Dogwood Drive Harrisonburg, VA 22801	donation	Harrisonburg Democratic Committee	10/14/2025	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant contact	Harrisonburg Democratic Committee	10/20/2025	\$62.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	10/31/2025	\$5.52
Bowl of Good 831 Mt. Clinton Pike Harrisonburg, VA 22802	Catering	Harrisonburg Democratic Committee	11/05/2025	\$50.54
Costco 1830 Reservoir St Harrisonburg, VA 22801	catering	Harrisonburg Democratic Committee	11/05/2025	\$527.90
Constant Contact 1601 Trapelo Road Waltham, MA 02451	constant contact	Harrisonburg Democratic Committee	11/18/2025	\$62.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	11/30/2025	\$6.67
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	DPVA annual fee	Harrisonburg Democratic Committee	12/02/2025	\$214.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant contact	Harrisonburg Democratic Committee	12/18/2025	\$62.00
ActBlue PO Box 441146 Somerville, MA 02144	Actblue fees	Harrisonburg Democratic Committee	12/31/2025	\$5.48

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				\$3,182.55

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]	21	\$410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$111.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$521.00
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]		\$3,182.55	
10. Total [add lines 7, 8 and 9]			\$3,182.55
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,689.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$521.00		
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		\$521.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,210.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,182.55		
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]			\$3,182.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,027.90
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		\$4,336.51	
22. Previous Receipts [Line 24 from last report]	\$60,590.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$521.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,111.16	
25. Total Funds Available [Add lines 21 and 24]			\$65,447.67
26. Previous Disbursements [Line 28 from last report]	\$55,237.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,182.55		
28. Total Disbursements this Election Cycle			\$58,419.77
29. Ending Balance			\$7,027.90