Laura Dent for City Council (CC-20-00166)	Reporting Period: 10/23/2020 Throu Page:	•
No Schedule A results to display.		

Laura Dent for City Council (CC-20-00166)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 9
No Schedule B results to display.	

Laura Dent for City Council (CC-20-00166)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 9
No Schedule C results to display.	

Laura Dent for City Council (CC-20-00166)

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook Rich Sider 1 Hacker Way Facebook promotion fee 10/23/2020 \$35.00 Menlo Park, CA 94205 Harrisonburg Democratic Committee PO Box 981 Big sign order Rich Sider 10/23/2020 \$100.00 Harrisonbur, VA 22803 Zoom Video Communications 55 Almaden Blvd Monthly Zoom fee Rich Sider 10/23/2020 \$15.74 Ste 6 San Jose, CA 95113 Facebook 1 Hacker Way Facebook promotion fee Rich Sider 10/26/2020 \$75.00 Menlo Park, CA 94205 CallFire 1410 2nd St. Rich Sider Text blast 10/29/2020 \$150.00 Suite 200 Santa Monica, CA 90401 Facebook 1 Hacker Way Rich Sider 11/02/2020 \$125.00 Facebook promotion fees Menlo Park, ČA 94205 Hustle, Inc. 717 Market St. Rich Sider 11/04/2020 \$212.87 **Bulk texting** #500 San Francisco, CA 94103 **USPS** Rich Sider \$14.00 281 N. Mason St 11/05/2020 Stamps Harrisonburg, VA 22802 Facebook Rich Sider \$20.65 1 Hacker Way Last charge for Facebook promotion 11/16/2020 Menlo Park, ČA 94205 ActBlue Rich Sider 366 Summer St Missed ActBlue fees -4/26-9.88; 7/10-5.93 11/25/2020 \$15.81 Somerville, MA 02144 CallFire 1410 2nd St. Missed CallFire monthly fees - 8/18-10; 9/21-10 Rich Sider 11/25/2020 \$20.00 Suite 200 Santa Monica, CA 90401 Zoom Video Communications 55 Almaden Blvd Rich Sider Missed Zoom monthly fee - 9/23 11/25/2020 \$15.74 Ste 6 San Jose, CA 95113 **Total This Period** \$799.81

Reporting Period: 10/23/2020 Through: 11/26/2020

Laura Dent for City Council (CC-20-00166)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Laura Dent for City Council (CC-20-00166)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 6 of 9
No Schedule E-2 results to display.		

Laura Dent for City Council (CC-20-00166)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 9
No Schedule F results to display.	

Laura Dent for City Council (CC-20-00166)

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

			Tage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$799.81	
10. Total [add lines 7, 8 and 9]			\$799.81
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

Laura Dent for City Council (CC-20-00166)

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,041.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,041.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$799.81		
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]			\$799.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,241.85
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]	\$4,896.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,896.83	
25. Total Funds Available [Add lines 21 and 24]			\$4,896.83
26. Previous Disbursements [Line 28 from last report]	\$2,855.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$799.81		
28. Total Disbursements this Election Cycle			\$3,654.98
29. Ending Balance			\$1,241.85