

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
Dent, Laura 156 Maryland Ave Harrisonburg, VA 22801	1.James Madison University 2.Professor 3.Harrisonburg, VA	04/01/2020	\$5.00	\$205.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	06/10/2020	\$50.00	\$150.00
Trettner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1.None 2.Retired 3.None	04/21/2020	\$250.00	\$250.00
Trettner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1.None 2.Retired 3.None	05/17/2020	\$250.00	\$500.00
Total This Period			\$555.00	

No Schedule B results to display.

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
Amazon 410 Terry Ave N Seattle, WA 98109	Book on winning local elections	Rich Sider	04/01/2020	\$14.99
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Rich Sider	04/03/2020	\$3.00
ActBlue 366 Summer St Somerville, MA 02144	City Council filing fee	Rich Sider	04/09/2020	\$100.00
PayPal 2211 North First St San Jose, CA 95131	PayPal transaction fee	Rich Sider	04/09/2020	\$1.75
ActBlue 366 Summer St Somerville, MA 02144	ActBlue processing fee	Rich Sider	04/10/2020	\$3.95
CallFire 1410 2nd St. Suite 200 Santa Monica, CA 90401	Robo call tool	Rich Sider	04/15/2020	\$99.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue processing fee	Rich Sider	04/16/2020	\$0.20
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Rich Sider	04/22/2020	\$1.08
Zoom Video Communications 55 Almaden Blvd Ste 6 San Jose, CA 95113	Monthly video conferencing fee	Rich Sider	04/23/2020	\$15.74
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Rich Sider	04/24/2020	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Rich Sider	04/27/2020	\$7.00
CallFire 1410 2nd St. Suite 200 Santa Monica, CA 90401	CallFire phone fee	Rich Sider	04/29/2020	\$2.50
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Rich Sider	04/30/2020	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hustle, Inc. 717 Market St. #500 San Francisco, CA 94103	Bulk texting tool	Rich Sider	04/30/2020	\$170.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Rich Sider	05/04/2020	\$15.00
Barnes & Noble 289 Burgess Rd Harrisonburg, VA 22801	Thank you note cards	Rich Sider	05/13/2020	\$8.52
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook promotion fee	Rich Sider	05/13/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook promotion fee	Rich Sider	05/14/2020	\$3.77
USPS 281 N. Mason St Harrisonburg, VA 22802	Stamps	Rich Sider	05/14/2020	\$11.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue donation fees	Rich Sider	05/17/2020	\$7.90
CallFire 1410 2nd St. Suite 200 Santa Monica, CA 90401	CallFire robocall renewal	Rich Sider	05/17/2020	\$100.61
PayPal 2211 North First St San Jose, CA 95131	Pay Pal fee - Trettner gift	Rich Sider	05/17/2020	\$7.55
Barnes & Noble 289 Burgess Rd Harrisonburg, VA 22801	TY note cards	Rich Sider	05/21/2020	\$9.47
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fee - Wade donation	Rich Sider	05/23/2020	\$3.95
USPS 281 N. Mason St Harrisonburg, VA 22802	Stamps for thank you cards	Rich Sider	05/26/2020	\$11.00
Zoom Video Communications 55 Almaden Blvd Ste 6 San Jose, CA 95113	Zoom monthly fee	Rich Sider	05/26/2020	\$15.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Banl PO Box 305183 Nashville, TN 37230	Bank paper statement fee	Rich Sider	05/29/2020	\$3.00
Staples 265 Burgess Rd Harrisonburg, VA 22801	Print H-burg city budget	Rich Sider	06/04/2020	\$49.42
Hustle, Inc. 717 Market St. #500 San Francisco, CA 94103	Bulk texting tool fee	Rich Sider	06/05/2020	\$46.69
Staples 265 Burgess Rd Harrisonburg, VA 22801	Binder for City budget	Rich Sider	06/09/2020	\$8.20
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fees	Rich Sider	06/10/2020	\$3.18
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Campaign yard signs	Rich Sider	06/10/2020	\$440.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fee - Colbert	Rich Sider	06/11/2020	\$1.98
Total This Period				\$1,206.19

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]	4	\$555.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,600.00
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]		\$1,206.19	
10. Total [add lines 7, 8 and 9]			\$1,206.19
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]		\$179.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,779.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,206.19		
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]			\$1,206.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$573.58
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]	\$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,000.00
26. Previous Disbursements [Line 28 from last report]	\$220.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,206.19		
28. Total Disbursements this Election Cycle			\$1,426.42
29. Ending Balance			\$573.58