Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 1 of 9

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
Collins, Rosalind 605 E. Main St Room A-130 Charlottesville, VA 22902	1.City of Charlottesville 2.Dep. Commissioner 3.Charlottesville, VA	06/29/2020	\$25.00	\$125.00
Total This Period			\$25.00	

Laura Dent for City Council (CC-20-00166)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 2 of 9		
	Fage. 2019		
No Schedule B results to display.			

Laura Dent for City Council (CC-20-00166)	Reporting Period: 06/12/2020 Through: 06/30/20 Page: 3 of 9			
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 366 Summer St Somerville, MA 02144	ActBlue fee - Fears	Rich Sider	06/14/2020	\$0.40
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook promotion ads	Rich Sider	06/15/2020	\$10.07
ActBlue 366 Summer St Somerville, MA 02144	ActBlue fee for Ackerman	Rich Sider	06/23/2020	\$0.99
Zoom Video Communications 55 Almaden Blvd Ste 6 San Jose, CA 95113	Zoom monthly fee	Rich Sider	06/23/2020	\$15.74
ActBlue 366 Summer St Somerville, MA 02144	Act Blue fees - Reyes and Beachy	Rich Sider	06/29/2020	\$2.38
PayPal 2211 North First St San Jose, CA 95131	PayPal fee - Collins	Rich Sider	06/29/2020	\$1.03
ActBlue 366 Summer St Somerville, MA 02144	Act Blue fee - Finnigan	Rich Sider	06/30/2020	\$0.79
SunTrust Banl PO Box 305183 Nashville, TN 37230	Bank paper statement fee	Rich Sider	06/30/2020	\$3.00
Total This Period				\$34.40

Laura Dent for City Council (CC-20-00166)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Laura Dent for City Council (CC-20-00166)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Laura Dent for City Council (CC-20-00166)	Reporting Period: 06/12/2020 Through: 06/30/2020		
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No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$25.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$130.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$155.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$34.40 10. Total [add lines 7, 8 and 9] \$34.40 **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

29. Ending Balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 9 of 9

\$694.18

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$573.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$155.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$155.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$728.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$34.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$34.40 \$694.18 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$155.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,155.00 25. Total Funds Available [Add lines 21 and 24] \$2,155.00 26. Previous Disbursements [Line 28 from last report] \$1,426.42 27. Disbursements from Current Reporting Period \$34.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,460.82