

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Fontaine, Grayson Ellis 100 Michigan Street NE Harrisonburg, VA 22801 | 1.Corewell Health 2.Database Specialist 3.Grand Rapids, MI | 06/13/2024 | \$100.85 | \$100.85 |
| Total This Period | | | \$100.85 | |

No Schedule B results to display.

No Schedule C results to display.

Re-elect Laura Dent (CC-24-00154)

Reporting Period: 06/07/2024 Through: 06/30/2024

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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 |
|--|------------------------|--|---------------------|-------------|
| Campaign Verify 1215 31st Street NW Washington, DC, DC 23219 | Communication Services | Laura Dent | 06/13/2024 | \$95.00 |
| City of Harrisonburg Treasurer 409 S. Main St. First Floor Harrisonburg, VA 22801 | Late Filing Fee | Laura Dent | 06/17/2024 | \$100.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad Expense | Laura Dent | 06/17/2024 | \$80.46 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook ad expense | Laura Dent | 06/17/2024 | \$3.40 |
| FedEx 1010 S Main St Harrisonburg, VA 22801 | Palm Cards | Laura Dent | 06/18/2024 | \$296.15 |
| Scale to Win 13742 Harper Street Santa Ana, CA 92703 | Scale to Win Expense | Laura Dent | 06/21/2024 | \$89.69 |
| Total This Period | | | | \$664.70 |

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] | 1 | \$100.85 | |
| 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 | 1 | | \$100.85 |
| 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] | | \$664.70 | |
| 10. Total [add lines 7, 8 and 9] | | | \$664.70 |
| 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] | | \$1,954.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.85 | | |
| 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 | | \$100.85 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,055.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$664.70 | | |
| 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] | | | \$664.70 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,391.01 |
| 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] | \$2,741.34 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$100.85 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,842.19 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,842.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$786.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$664.70 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,451.18 |
| 29. Ending Balance | | | \$1,391.01 |