

Patience Bennett for Ward 7 (CC-18-00262)

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
Fuata, Claudia 21 Buckthorn Road Rancho Santa Margarita, CA 92688	1.Retired 2.Retired 3.Retired	10/26/2018	\$300.00	\$300.00
Total This Period			\$300.00	

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
Fast Color Printer INC 111 2nd Avenue NE St. Petersburg, FL 33701	Fee-Mailers for Campaign Advertisement	Patience Bennett	10/26/2018	\$8.00
Fast Color Printer INC 111 2nd Avenue NE St. Petersburg, FL 33701	Mailers for Campaign Advertiser	Patience Bennett	10/26/2018	\$228.70
Topside Tent & Party Rentals 1605 W Washington Street Petersburg, VA 23803	Supplies and Equipment rental for Campaign Ward 7 Clean Up Event	Patience Bennett	10/26/2018	\$180.48
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Refreshments and supplies for Campaign Ward 7 Clean up Event	Patience Bennett	10/27/2018	\$49.41
Mount Calvary Baptist Church 3806 Courthouse Road Hopewell, VA 23860	Donation	Patience Bennett	10/28/2018	\$100.00
Fast Color Printer INC 111 2nd Avenue NE St. Petersburg, FL 33701	Mailers for Campaign Advertisement	Patience Bennett	10/29/2018	\$260.26
Hopewell High School Theater Department 400 S Mesa Drive Hopewell, VA 23860	Campaign Advertisement for Hopewell High School Theater Department Playbill	Patience Bennett	10/31/2018	\$100.00
Suntrust 200 N Main Street Hopewell, VA 23860	Campaign Account Bank Paper Statement Fee	Patience Bennett	10/31/2018	\$3.00
Bennett, Patience 1309 Old Iron Road Hopewell, VA 23860	Food Refreshments Equipment Supplies for Volunteers on Election Day.	Patience Bennett	11/06/2018	\$300.00
Total This Period				\$1,229.85

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	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$400.00
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]		\$1,229.85	
10. Total [add lines 7, 8 and 9]			\$1,229.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$100.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$100.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$100.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,016.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,416.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,229.85		
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]			\$1,229.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186.66
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]	\$2,728.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,128.98	
25. Total Funds Available [Add lines 21 and 24]			\$3,128.98
26. Previous Disbursements [Line 28 from last report]	\$1,712.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,229.85		
28. Total Disbursements this Election Cycle			\$2,942.32
29. Ending Balance			\$186.66