

**Bennett for Charlottesville City School Board (CC-21-00312)**

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
Peacock, Butch 4205 Ben Blvd Tallahassee, FL 32303	1.Walsh Consulting and Electrical 2.Electrician 3.Tallahassee, FL	07/18/2021	\$500.00	\$500.00
Speed, Alison 331 Oakwood Pl Menlo Park, CA 94025	1.Kite 2.Scientist 3.Menlo Park, CA	08/20/2021	\$250.00	\$250.00
Total This Period			\$750.00	

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
US Postal Service 1155 Seminole Trail Charlottesville, VA 22906	Postage	Christa Bennett	07/02/2021	\$77.00
Flywheel 504 Lavaca Street Suite 1000 Austin, TX 78701	Flywheel Online Services, website	Christa Bennett	07/06/2021	\$15.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google Work Suite Subscription	Christa Bennett	07/06/2021	\$18.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue fees	Christa Bennett	07/18/2021	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Dave Dalton	07/25/2021	\$3.37
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Likely voter list access	Christa Bennett	07/27/2021	\$150.00
Wells Fargo Bank 901 Emmet Street Charlottesville, VA 22903	Bank Fee	Christa Bennett	07/30/2021	\$10.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google Work Suite Subscription	Christa Bennett	08/03/2021	\$18.00
Flywheel 504 Lavaca Street Suite 1000 Austin, TX 78701	Flywheel web services, website	Christa Bennett	08/13/2021	\$15.00
Zazzle, Inc. 811 Sandhill Road Reno, NV 89521	Printing for campaign materials	Christa Bennett	08/16/2021	\$50.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Dave Dalton	08/22/2021	\$17.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Dave Dalton	08/29/2021	\$3.95
Miller, Aspen 2222 Wayne Ave, Charlottesville, VA, 22901 Charlottesville, VA 22901	Campaign video production	Christa Bennett	08/31/2021	\$150.00

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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
Total This Period				\$533.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,260.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$533.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$533.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,849.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,260.00		
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		\$1,260.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,109.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$533.57		
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]			\$533.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,575.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,132.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,392.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,392.00</b>
26. Previous Disbursements [Line 28 from last report]	\$282.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$533.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$816.21</b>
<b>29. Ending Balance</b>			<b>\$2,575.79</b>