

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google G-Suite online services	Christa Bennett	09/03/2021	\$18.00
DRI Uprinting 8000 Haskell Ave Van Nuys, CA 91406	Campaign materials printing	Christa Bennett	09/07/2021	\$182.55
Flywheel 504 Lavaca Street Suite 1000 Austin, TX 78701	Webhosting service	Christa Bennett	09/07/2021	\$15.00
Pure Buttons 4930 Chippeway Rd Medina, OH 44256	Campaign buttons printing	Christa Bennett	09/13/2021	\$70.25
Rev 222 Kearny St 8th Floor San Francisco, CA 94108	Speech to text transcription services	Christa Bennett	09/13/2021	\$17.60
Target 312 Connor Dr Charlottesville, VA 22911	Office Supplies	Christa Bennett	09/13/2021	\$5.89
Miller, Aspen 2222 Wayne Ave, Charlottesville, VA, 22901 Charlottesville, VA 22901	Video editing	Christa Bennett	09/20/2021	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation service fee	Dave Dalton	09/26/2021	\$2.38
Total This Period				\$611.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$60.00
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]		\$611.67	
10. Total [add lines 7, 8 and 9]			\$611.67
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,575.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60.00		
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		\$60.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,635.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$611.67		
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]			\$611.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,024.12
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]	\$3,392.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,452.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,452.00
26. Previous Disbursements [Line 28 from last report]	\$816.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$611.67		
28. Total Disbursements this Election Cycle			\$1,427.88
29. Ending Balance			\$2,024.12