

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
Dontanville, Alice 105 Hilton Drive Charlottesville, VA 22903	1.YMCA 2.Marketing 3.Charlottesville, VA	10/11/2021	\$50.00	\$150.00
Hill, Heather 656 Evergreen Ave. Charlottesville, VA 22902	1.Self-Employed 2.Independent Consultant 3.Charlottesville, VA	10/04/2021	\$400.00	\$400.00
Lhospital, Dean 4105 Lewis and Clark Drive Charlottesville, VA 22911	1.University of Virginia Physicians Group 2.Attorney 3.Charlottesville, VA	10/18/2021	\$18.00	\$118.00
Total This Period			\$468.00	

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
Flywheel 504 Lavaca Street Suite 1000 Austin, TX 78701	Flywheel web hosting services	Christa Bennett	10/04/2021	\$15.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Monthly service fee for Google Business Suite software	Christa Bennett	10/04/2021	\$18.00
Target 312 Connor Dr Charlottesville, VA 22911	Canvassing Supplies and office supplies: clip boards, tape, printer ink	Christa Bennett	10/04/2021	\$73.57
Converge 2374 Jefferson Hwy Ste 106 Waynesboro, VA 22980	Campaign yard signs	Christa Bennett	10/05/2021	\$837.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Christa Bennett	10/10/2021	\$28.64
Michaels Stores 1035 Emmett St. Charlottesville, VA 22903	Canvassing supplies	Christa Bennett	10/15/2021	\$25.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Christa Bennett	10/17/2021	\$7.91
Customink LLC 2118 Barracks Road Charlottesville, VA 22903	Campaign promotional printing	Christa Bennett	10/18/2021	\$239.35
Customink LLC 2118 Barracks Road Charlottesville, VA 22903	Campaign promotional printing	Christa Bennett	10/19/2021	\$16.16
DRI Uprinting 8000 Haskell Ave Van Nuys, CA 91406	Campaign promotion materials	Christa Bennett	10/19/2021	\$192.08
DRI Uprinting 8000 Haskell Ave Van Nuys, CA 91406	Campaign promotional printing	Christa Bennett	10/20/2021	\$37.02
Total This Period				\$1,490.10

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bennett, Christa 106 Troost Ct Charlottesville, VA 22903		10/18/2021	\$936.00	\$936.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bennett, Christa 106 Troost Ct Charlottesville, VA 22903		10/18/2021	\$936.00
Total This Period			\$936.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$468.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,143.00
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]		\$1,490.10	
10. Total [add lines 7, 8 and 9]			\$1,490.10
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]		\$936.00	
13. Subtotal			\$936.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$936.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,024.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,143.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$936.00		
d. Subtotal: Contributions and Receipts received this period		\$2,079.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,103.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,490.10		
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]			\$1,490.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,613.02
20. Total Unpaid Debts [from Schedule F of this report]	\$936.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,452.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,079.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,531.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,531.00
26. Previous Disbursements [Line 28 from last report]	\$1,427.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,490.10		
28. Total Disbursements this Election Cycle			\$2,917.98
29. Ending Balance			\$2,613.02