

**Boo Bennett for Town Council Campaign
Committee (CC-22-00470)**

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
Brown, Uta 37883 E Main St Purcellville, VA 20132	1.Crooked Run Orchard 2.Farmer 3.Purcellville Virginia	07/06/2022	\$300.00	\$300.00
Ogleman, Laura H. 140 S. 32nd Street Purcellville, VA 20132	1.Loudoun County Public Library 2.Librarian 3.Middleburg, Virginia 20117	08/28/2022	\$175.00	\$175.00
Payne, John W. 420 West J Street Purcellville, VA 20132	1.retired 2.Journalist 3.Purcellville, VA	07/27/2022	\$200.00	\$200.00
Uta, Brown D. 37883 East Main Street Purcellville, VA 20132	1.Crooked Run Orchard 2.Farmer 3.Purcellville, Va	07/15/2022	\$700.00	\$700.00
Total This Period			\$1,375.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Milan, Stan 232 E. Skyline Drive Purcellville,, VA 20132	1. Retired 2. Retired 3. Purcellville, VA 4. signage, banner 5. Actual Cost	08/01/2022	\$129.32	\$129.32
Milan, Stan 232 E. Skyline Drive Purcellville, VA 20132	1. Retired 2. Retired 3. Purcellville,VA 4. signage, banners 5. Actual Cost	08/01/2022	\$267.12	\$267.12
Milan, Stanley 232 E. Skyline Drive Purcellville, VA 20132	1. Retired 2. Retired 3. Purcellville, VA 4. Token give-a-ways 5. Actual Cost	08/01/2022	\$407.57	\$407.57
Milan, Stanley 232 E. Skyline Drive Purcellville, VA 20132	1. Retired 2. Retired 3. Purcellville, VA 4. Signage, banners 5. Actual Cost	08/01/2022	\$487.60	\$895.17
Total This Period			\$1,291.61	

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
Purcellville, Town of 221 S. Nursery Avenue Purcellville, VA 20132	Temporary Sign (political) permit.	Mary F. "Boo" Bennett for Town	07/07/2022	\$35.00
Bank of Clarke County, Traci 2 East Main Street Berryville, VA 22611	Checks printed for bank/checking account	Mary "Boo" Bennett	07/13/2022	\$23.55
Mr. Print, Debbie 501 East Main Street Purcellville, VA 20132	20 yard signs; 150 thank you cards to petition signers	Mary F. "Boo" Bennett	07/20/2022	\$394.81
USPS, Amy 220 N. Hatcher Purcellville, VA 20132	Postage for 6x9 postcard, thank you.	Mary F. Boo Bennett	07/21/2022	\$84.00
Bank, of Clarke County 2 E. Main Stree Berryville, VA 22611	Bank fee	Mary F. "Boo" Bennett	08/01/2022	\$2.00
Owens, Pam 9628 Ivanhoe Lane Delaplane, VA 20144	Election material design	Mary "Boo" Bennett	08/18/2022	\$150.00
Krukles, Walt 1010 Country Club Drive Purcellville, VA 20132	Installation of banner on brick wall.	Mary F. "Boo" Bennett	08/20/2022	\$94.00
Mr. Print, Debbie 501 East Main Street Purcellville, VA 20132	Campaign brochure/handout	Mary "Boo" Bennett	08/26/2022	\$317.52
Total This Period				\$1,100.88

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]	4	\$1,375.00	
2. Schedule B [Over \$100]	4	\$1,291.61	
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	8		\$2,666.61
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]		\$1,291.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,100.88	
10. Total [add lines 7, 8 and 9]			\$2,392.49
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]		\$98.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,666.61		
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		\$2,666.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,764.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,392.49		
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]			\$2,392.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$372.12
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,666.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,766.61	
25. Total Funds Available [Add lines 21 and 24]			\$2,766.61
26. Previous Disbursements [Line 28 from last report]	\$2.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,392.49		
28. Total Disbursements this Election Cycle			\$2,394.49
29. Ending Balance			\$372.12