Boo Bennett for Town Council Campaign Committee (CC-22-00470)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 1 of 9
No Schedule A results to display.	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Pacific Political, Inc. 2. Text notification co. Pacific, Political, Inc. 1800 Thibodo Rd., Ste. 300 3. Vista, California 10/31/2022 \$1,348.34 \$1,348.34 4. SMS Text Vista, CA 92081 5. Actual Cost 1. cybrary Rise, Ron 2. Engineer 300 Burnleigh Ct, 3. Purcellville, VA 10/28/2022 \$700.00 \$1,804.99 Purcellville, VA 20132 4. Facebook advertising 5. Actual Cost 1. cybrary 2. Engineer Rise, Ron 300 Burnleigh Ct, 3. Purcellville, VA 11/05/2022 \$1,269.68 \$3,074.67 Purcellville, VA 20132 4. Facebook advertising 5. Actual Cost

Reporting Period: 10/28/2022 Through: 12/01/2022

Page:

\$3,318.02

Boo Bennett for Town Council Campaign Committee (CC-22-00470)	Reporting Period: 10/28/2022 Through: 12/0 Page: 3	1/2022 of 9
No Schedule C results to display.		

Schedule D: Expenditures

Bank, of Clarke County

2 E. Main Stree Berryville, VA 22611

Person or Company Paid and Address

Reporting Period: 10/28/2022 Through: 12/01/2022
Page: 4 of 9

Name of
Person
Authorizing
Expenditure

Mary F.
"Boo"

11/01/2022 \$2.00

Bennett

Total This Period \$2.00

Item or Service

Bank fee

Boo Bennett for Town Council Campaign Committee (CC-22-00470)	Reporting Period: 10/28/2022 Through: 7	12/01/2022 5 of 9
No Schedule E-1 results to display.		

Boo Bennett for Town Council Campaign Committee (CC-22-00470)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Boo Bennett for Town Council Campaign Committee (CC-22-00470)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 3 \$3,318.02 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$3,318.02 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,318.02 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2.00 10. Total [add lines 7, 8 and 9] \$3,320.02 **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

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

Committee (CC-22-00470)			- ugo
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$104.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,318.02		
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		\$3,318.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,422.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,320.02		
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]			\$3,320.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102.92
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]	\$3,366.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,318.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,684.63	
25. Total Funds Available [Add lines 21 and 24]			\$6,684.63
26. Previous Disbursements [Line 28 from last report]	\$3,261.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,320.02		
28. Total Disbursements this Election Cycle			\$6,581.71
29. Ending Balance			\$102.92