

Leroy Bennett For City Council (CC-18-00392)

Reporting Period: 10/01/2022 Through: 10/27/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blue Ridge Associates of VA LLC 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Commercial Realty 3.Virginia Beach Va	10/05/2022	\$1,000.00	\$1,000.00
Cornell, George 5301 Bennetts Pasture Rd Suffolk, VA 23435	1.Unknown 2.Doctor 3.Suffolk VA	10/13/2022	\$200.00	\$200.00
Cross, Hugh 407 Market Street Suffolk, VA 23434	1.Unknown 2.Unknown 3.Suffolk	10/06/2022	\$200.00	\$200.00
JOHNSON, LINDA T 2748 WINDJAMMER ROAD SUFFOLK, VA 23435	1.UNKNOWN 2.RETIRED 3.SUFFOLK VIRGINIA	10/06/2022	\$500.00	\$500.00
MCNEIL, PHILLIP E 2954 CROSSINGS DRIVE CHESAPEAKE, VA 23321	1.UNKNOWN 2.UNKNOWN 3.CHESAPEAKE VIRGINIA	10/05/2022	\$1,000.00	\$1,000.00
Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.Realty 3.Chesapeake Va	10/15/2022	\$1,000.00	\$1,000.00
WELDENFIELD OF VIRGINIA LLC 803 CYPRESS CHAPEL RD, SUFFOLK, VA 23434	1. 2.UNKNOWN 3.SUFFOLK, VIRGINIA	10/04/2022	\$1,000.00	\$1,000.00
Total This Period			\$4,900.00	

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
Lowes Home Centers 1216 N Main St Suffolk, VA 23434	Campaign Sign Post and Cable ties	Leroy Bennett	10/01/2022	\$129.00
Suffolk News Herald 157 N Main street Suffolk, VA 23434	Campaign advertisement	Leroy Bennett	10/03/2022	\$399.00
Office Depot/Office Max 4210 Portsmouth BLVD Chesapeake, VA 23321	Photocopy Service	Leroy Bennett	10/11/2022	\$140.98
Regal Dyna INC 4240 Portsmouth blvd BLDG 604 Chesapeake, VA 23321	PostCard and Mailers	Leroy Bennett	10/16/2022	\$1,629.00
Christian Broadcast corporation P. O Box 611 Norfolk, VA 23501	Radio Advertisement	Leroy Bennett	10/18/2022	\$320.00
Natalie Grayson MACS INC 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	Mailing Postcards	Leroy Bennett	10/20/2022	\$2,639.43
PRO LOOK Media 1702 Todds Lane Ste 400 Hampton, VA 23666	Post Card Printing	Leroy Bennett	10/22/2022	\$270.00
Oparaji, Tammie Kenneth 152 Rochdale Lane Suffolk, VA 23434	Campaign snacks, water, labels and accessories	Leroy Bennett	10/23/2022	\$174.90
Total This Period				\$5,702.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$5,100.00
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]		\$5,702.31	
10. Total [add lines 7, 8 and 9]			\$5,702.31
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,000.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
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		\$5,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,100.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,702.31		
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]			\$5,702.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,398.61
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		\$5,297.00	
22. Previous Receipts [Line 24 from last report]	\$7,757.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,857.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,154.00
26. Previous Disbursements [Line 28 from last report]	\$6,053.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,702.31		
28. Total Disbursements this Election Cycle			\$11,755.39
29. Ending Balance			\$6,398.61