

# Bennington For Virginia (CC-25-00188)

Reporting Period: 04/01/2025 Through: 06/05/2025

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| Schedule A: Direct Contributions Over \$100                          | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor           |                                                                                                                                                                    |               |                          |                   |
| Bennington, Jacob<br>1134 Nelson Lane<br>Amissville, VA 20106        | 1.Fauquier County Public Schools<br>2.School Teacher<br>3.Warrenton, Virginia                                                                                      | 04/02/2025    | \$25.00                  | \$275.00          |
| Bennington, Teresa<br>702 Viewtown Rd<br>Amissville, VA 20106        | 1.NA<br>2.Not employed<br>3.NA                                                                                                                                     | 05/05/2025    | \$500.00                 | \$500.00          |
| Cooper, David<br>8398 Lees Ridge Road<br>Warrenton, VA 20186         | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 04/19/2025    | \$1,000.00               | \$1,000.00        |
| Cruikshank, Donald<br>7194 Baldwin Ridge Road<br>Warrenton, VA 20187 | 1.American Airlines<br>2.Pilot<br>3.Washington, DC                                                                                                                 | 04/09/2025    | \$250.00                 | \$350.00          |
| Cruikshank, Donald<br>7194 Baldwin Ridge Road<br>Warrenton, VA 20187 | 1.American Airlines<br>2.Pilot<br>3.Washington, DC                                                                                                                 | 05/09/2025    | \$100.00                 | \$450.00          |
| Ellsworth, Katherine<br>9415 Foxville Road<br>Warrenton, VA 20186    | 1.Lanscape Design<br>2.Landscape Design<br>3.Warrenton Virginia                                                                                                    | 05/21/2025    | \$1,000.00               | \$1,000.00        |
| Gendron, Susan<br>8187 Lee Highway<br>Warrenton, VA 20186            | 1.NA<br>2.Not employed<br>3.NA                                                                                                                                     | 05/20/2025    | \$200.00                 | \$200.00          |
| Hall, Max<br>6321 Enon School Road<br>Marshall, VA 20115             | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 04/06/2025    | \$250.00                 | \$250.00          |
| Hall, Max<br>6321 Enon School Road<br>Marshall, VA 20115             | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 06/02/2025    | \$750.00                 | \$1,000.00        |
| Jackson, Larry<br>1170 Brittle Ridge Road<br>Warrenton, VA 20187     | 1.QinetiQ,US<br>2.Project Manager<br>3.McClean, Virginia                                                                                                           | 04/08/2025    | \$250.00                 | \$250.00          |
| Patrick, Paula<br>165 Topaz Court<br>Warrenton, VA 20186             | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 04/05/2025    | \$490.00                 | \$490.00          |
| Pendley, Dee<br>13201 Hazegrove Farm Lane<br>Linden, VA 22642        | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 05/12/2025    | \$1,000.00               | \$1,000.00        |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Premen, Harrison<br>5830 Chittenden Drive<br>Warrenton, VA 20187                                          | 1.Culpeper County<br>2.Principle Planner<br>3.Culpeper, Virginia                                                                                                   | 04/10/2025    | \$150.00                 | \$150.00          |
| Rappahannock County Democratic Committee<br>PO Box 277<br>Washington, VA 22747                            | 1.<br>2.Political Organization<br>3.Washington, Virginia                                                                                                           | 05/27/2025    | \$5,000.00               | \$5,000.00        |
| Ridder, Stephanie<br>90 Last Resort Lane<br>Flint Hill, VA 22627                                          | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 04/12/2025    | \$250.00                 | \$250.00          |
| Ward, Douglas<br>115 Seven Islands Refuge Lane<br>Woodville, VA 22749                                     | 1.NA<br>2.Not employed<br>3.NA                                                                                                                                     | 05/17/2025    | \$500.00                 | \$500.00          |
| Wiedenfeld, David<br>12 Fishback Ct.<br>Warrenton, VA 20186                                               | 1.American Bird Conservancy<br>2.Biologist<br>3.The Plains                                                                                                         | 04/25/2025    | \$350.00                 | \$350.00          |
| Wolf, Steven<br>8362 Lees Ridge Road<br>Warrenton, VA 20186                                               | 1.NA<br>2.Not Employed<br>3.NA                                                                                                                                     | 04/17/2025    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$13,065.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue fee                | Jac<br>Bennington                            | 04/02/2025             | \$0.99         |
| Staples<br>251 West Lee Hwy<br>Suite 615<br>Warrenton, VA 20186 | business cards             | Jac<br>Bennington                            | 04/02/2025             | \$26.31        |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014              | website domain procurement | Jac<br>Bennington                            | 04/03/2025             | \$37.00        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue fee                | Jac<br>Bennington                            | 04/05/2025             | \$21.34        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue                    | Jac<br>Bennington                            | 04/06/2025             | \$9.88         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue Fee                | Jac<br>Bennington                            | 04/08/2025             | \$9.88         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue Fee                | Jac<br>Bennington                            | 04/09/2025             | \$13.83        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue                    | Jac<br>Bennington                            | 04/10/2025             | \$5.93         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue Fee                | Jac<br>Bennington                            | 04/11/2025             | \$3.96         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue Fee                | Jac<br>Bennington                            | 04/12/2025             | \$9.88         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue                    | Jac<br>Bennington                            | 04/16/2025             | \$0.04         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue                    | Jac<br>Bennington                            | 04/17/2025             | \$39.50        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue Fee                | Jac<br>Bennington                            | 04/18/2025             | \$1.98         |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 04/19/2025             | \$39.50        |
| Doyle, Jessica<br>82673 Belfort Ct<br>Indio, CA 92203          | Website design      | Jac<br>Bennington                            | 05/05/2025             | \$250.00       |
| Doyle, Jessica<br>82673 Belfort Ct<br>Indio, CA 92203          | business cards      | Jac<br>Bennington                            | 05/05/2025             | \$206.00       |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/09/2025             | \$3.95         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/12/2025             | \$39.50        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/14/2025             | \$1.39         |
| Truist<br>236 Lee Hwy<br>Warrenton, VA 20186                   | campaign checks     | Jac<br>Bennington                            | 05/15/2025             | \$100.77       |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/17/2025             | \$19.75        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/20/2025             | \$7.90         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/21/2025             | \$39.50        |
| Canva<br>3212 E. Cesar Chavez St<br>1300<br>Austin, TX 78702   | Campaign literature | Jac<br>Bennington                            | 05/21/2025             | \$150.00       |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/23/2025             | \$3.95         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee         | Jac<br>Bennington                            | 05/27/2025             | \$0.80         |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Walmart<br>700 James Madison Hwy<br>Warrenton, VA 20186        | Stationary                   | Jac<br>Bennington                            | 05/27/2025             | \$9.46         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee                  | Jac<br>Bennington                            | 05/28/2025             | \$3.95         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee                  | Jac<br>Bennington                            | 05/29/2025             | \$1.19         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee                  | Jac<br>Bennington                            | 05/31/2025             | \$3.95         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee                  | Jac<br>Bennington                            | 06/02/2025             | \$35.57        |
| Doyle, Jessica<br>82673 Belfort Ct<br>Indio, CA 92203          | Website and yard sign design | Jac<br>Bennington                            | 06/02/2025             | \$250.00       |
| 7 Eleven<br>11113 James Monroe Hwy<br>Culpeper, VA 22701       | Fuel for car                 | Jac<br>Bennington                            | 06/04/2025             | \$19.54        |
| Total This Period                                              |                              |                                              |                        | \$1,367.19     |

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]                                     | 18                      | \$13,065.00 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                      | \$1,086.00  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 34                      |             | \$14,151.00 |
| 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]                                   |                         | \$1,367.19  |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$1,367.19  |
| 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      |

|                                                                            |             |                 |                    |
|----------------------------------------------------------------------------|-------------|-----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$250.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$14,151.00 |                 |                    |
| 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               |             | \$14,151.00     |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$14,401.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,367.19  |                 |                    |
| 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]                        |             |                 | \$1,367.19         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$13,033.81</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                 |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                 |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$287.00    |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,151.00 |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$14,438.00     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$14,438.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$37.00     |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,367.19  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$1,404.19</b>  |
| <b>29. Ending Balance</b>                                                  |             |                 | <b>\$13,033.81</b> |