

# Jennifer Kendrick, Campaign for Clerk of Court (CC-23-00375)

Reporting Period: 02/10/2023 Through: 03/31/2023

Page: 1 of 10

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Eads, Randall Arthur<br>825 Colonial Rd, SW<br>Abingdon, VA 24210   | 1.Self Employed<br>2.Attorney<br>3.Abingdon, VA 24210  | 03/14/2023    | \$200.00                 | \$200.00          |
| Keene, Lynn<br>197 Deel St<br>Lebanon, VA 24266   | 1.Retired<br>2.Retired<br>3.Retired  | 03/30/2023    | \$500.00                 | \$500.00          |
| Kendrick, Jennifer Anne<br>8094 Redbud Hwy<br>Honaker, VA 24260   | 1.Russell County<br>2.Deputy Clerk<br>3.Lebanon, VA  | 02/10/2023    | \$2,700.00               | \$2,700.00        |
| Kendrick, Jennifer Anne<br>8094 Redbud Hwy<br>Honaker, VA 24260   | 1.Russell County<br>2.Deputy Clerk<br>3.Lebanon, VA  | 02/28/2023    | \$3,000.00               | \$5,700.00        |
| Kendrick, Jennifer Anne<br>8094 Redbud Hwy<br>Honaker, VA 24260   | 1.Russell County<br>2.Deputy Clerk<br>3.Lebanon, VA  | 03/02/2023    | \$800.00                 | \$6,500.00        |
| Total This Period   |  |               | \$7,200.00               |                   |

**Jennifer Kendrick, Campaign for Clerk of  
Court (CC-23-00375)**

Reporting Period: 02/10/2023 Through: 03/31/2023

Page: 2 of 10

No Schedule B results to display.

**Jennifer Kendrick, Campaign for Clerk of  
Court (CC-23-00375)**

Reporting Period: 02/10/2023 Through: 03/31/2023  
Page: 3 of 10

No Schedule C results to display.

**Jennifer Kendrick, Campaign for Clerk of Court (CC-23-00375)**

Reporting Period: 02/10/2023 Through: 03/31/2023

Page: 4 of 10

| 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 |
|---|--|--|------------------------|----------------|
| Barg N Finders, Inc<br>PO Box 947<br>Tazewell, VA 24651                                   | Ink Pens<br>Emery Boards                             | Jennifer Kendrick                            | 02/28/2023             | \$566.24       |
| National Pen Co.<br>342 Shelbyville Mills Rd<br>Shelbyville, TN 37160                     | patriotic planner& pen sets<br>Elite Cirrus Pens     | Jennifer Kendrick                            | 03/01/2023             | \$243.20       |
| Virginia Department of Elections<br>1100 Bank Street<br>First Floor<br>Richmond, VA 23219 | Registered Voter List                                | Jennifer Kendrick                            | 03/01/2023             | \$64.44        |
| Amazon<br>410 Terry Avenue N.<br>Seattle, WA 98109  | clear empty hand sanitizer bottles<br>hand sanitizer | Jennifer Kendrick                            | 03/02/2023             | \$41.58        |
| Uprinting<br>8000 Haskell Ave<br>Van Nuys, CA 91406                                       | Postcards<br>Stickers                                | Jennifer Kendrick                            | 03/03/2023             | \$218.02       |
| Appalachian Graphicx LLC<br>19382 US Hwy 58<br>Store #2<br>Castlewood, VA 24224           | 18X24 Yard Signs<br>2X3 Campaign Sign                | Jennifer Kendrick                            | 03/08/2023             | \$931.91       |
| Amazon<br>410 Terry Avenue N.<br>Seattle, WA 98109  | empty hand sanitizer bottles<br>Hand Sanitizer       | Jennifer Kendrick                            | 03/10/2023             | \$56.42        |
| Lamar<br>2020 Gateway Park Court<br>Kingsport, TN 37663                                   | Billboard Rent & Billboard Art                       | Jennifer Kendrick                            | 03/14/2023             | \$900.00       |
| Underabuck<br>6501 E Greenway Pkwy<br>103-624<br>Scottsdale, AZ 85254                     | Fly Swatters   | Jennifer Kendrick                            | 03/14/2023             | \$365.00       |
| Walmart<br>1050 Regional Park Rd<br>Lebanon, VA 24266                                     | Photos developed                                     | Jennifer Kendrick                            | 03/16/2023             | \$0.86         |
| Special Effects Embroidery<br>PO Box 1427<br>Cedar Bluff, VA 24609                        | Signs  | Jennifer Kendrick                            | 03/21/2023             | \$1,816.43     |
| Associated Posters Inc<br>2737 W. Mountain St<br>Kernersville, NC 27284                   | Banner   | Jennifer Kendrick                            | 03/24/2023             | \$208.01       |
| The Lebanon News<br>PO Box 1268<br>Lebanon, VA 24266                                      | Newspaper Ad   | Jennifer Kendrick                            | 03/31/2023             | \$99.00        |

|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| 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 |
| Total This Period  |                 |  |                        | \$5,511.11     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Jennifer Kendrick, Campaign for Clerk of  
Court (CC-23-00375)**

Reporting Period: 02/10/2023 Through: 03/31/2023  
Page: 8 of 10

No Schedule F results to display.



# Jennifer Kendrick, Campaign for Clerk of Court (CC-23-00375)

Reporting Period: 02/10/2023 Through: 03/31/2023

Page: 9 of 10

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 5                       | \$7,200.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$100.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>6</b>                |            | <b>\$7,300.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$5,511.11 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$5,511.11</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

# Jennifer Kendrick, Campaign for Clerk of Court (CC-23-00375)

Reporting Period: 02/10/2023 Through: 03/31/2023  
Page: 10 of 10

|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,300.00 |               |                   |
| 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               |            | \$7,300.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$7,300.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,511.11 |               |                   |
| 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]                        |            |               | \$5,511.11        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,788.89</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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,300.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,300.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$7,300.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,511.11 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$5,511.11</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,788.89</b> |