

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

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
Kendrick, Jennifer Anne 8094 Redbud Hwy Honaker, VA 24260	1.Russell County 2.Deputy Clerk 3.Lebanon, VA	04/25/2023	\$1,000.00	\$7,500.00
Kendrick, Jennifer Anne 8094 Redbud Hwy Honaker, VA 24260	1.Russell County 2.Deputy Clerk 3.Lebanon, VA	05/05/2023	\$2,000.00	\$9,500.00
Kendrick, Jennifer Anne 8094 Redbud Hwy Honaker, VA 24260	1.Russell County 2.Deputy Clerk 3.Lebanon, VA	05/26/2023	\$500.00	\$10,000.00
Total This Period			\$3,500.00	

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

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 2 of 9

No Schedule B results to display.

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

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 3 of 9

No Schedule C results to display.

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

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Special Effects Embroidery PO Box 1427 Cedar Bluff, VA 24609	signs	Jennifer Kendrick	04/10/2023	\$429.62
Uprinting 8000 Haskell Ave Van Nuys, CA 91406	Car Magnet, Door Hangers, Stickers	Jennifer Kendrick	04/13/2023	\$303.77
Underabuck 6501 E Greenway Pkwy 103-624 Scottsdale, AZ 85254	Hand Fans	Jennifer Kendrick	04/21/2023	\$370.00
Lamar 2020 Gateway Park Court Kingsport, TN 37663	Billboards	Jennifer Kendrick	05/01/2023	\$1,800.00
National Pen Co. 342 Shelbyville Mills Rd Shelbyville, TN 37160	Pens, Totes	Jennifer Kendrick	05/01/2023	\$706.09
Lebanon Lions Club PO Box 213 Lebanon, VA 24266	Boothe for July 4th celebration	Jennifer Kendrick	05/08/2023	\$20.00
BannerBuzz 415 Horizon Dr 350 Suite Suwanee, GA 30024	Rectangle Flag, Magnetic Signs	Jennifer Kendrick	05/12/2023	\$83.26
Special Effects Embroidery PO Box 1427 Cedar Bluff, VA 24609	Signs	Jennifer Kendrick	05/18/2023	\$1,045.63
Appalachian Graphicx LLC 19382 US Hwy 58 Store #2 Castlewood, VA 24224	T-shirts	Jennifer Kendrick	06/01/2023	\$153.74
First Bank and Trust Co P.O. Box 1000 Abingdon, VA 24212	cashier check to Russell County Fair Assoc.(booth)	Jennifer Kendrick	06/07/2023	\$177.00
Total This Period				\$5,089.11

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: 04/01/2023 Through: 06/08/2023

Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,500.00	
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	
5. Total	4		\$3,600.00
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]		\$5,089.11	
10. Total [add lines 7, 8 and 9]			\$5,089.11
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

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

Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,788.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
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		\$3,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,388.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,089.11		
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]			\$5,089.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$299.78
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]	\$7,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,900.00
26. Previous Disbursements [Line 28 from last report]	\$5,511.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,089.11		
28. Total Disbursements this Election Cycle			\$10,600.22
29. Ending Balance			\$299.78