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

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9

Court (CC-23-003/5)				
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	Reporting Period: 04/01/2023 Through: 06/08/202	
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No Schedule B results to display.		
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Jennifer Kendrick, Campaign for Clerk of	Reporting Period: 04/01/2023 Through: 06/08/2023		
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No Schedule C results to display.			

Jennifer Kendrick, Campaign for Clerk of

Total This Period

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\$5,089.11

Court (CC-23-00375) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Special Effects Embroidery Jennifer 04/10/2023 PO Box 1427 signs \$429.62 Kendrick Cedar Bluff, VA 24609 Uprinting Jennifer 8000 Haskell Ave Car Magnet, Door Hangers, Stickers 04/13/2023 \$303.77 Kendrick Van Nuys, CA 91406 Underabuck 6501 E Greenway Pkwy Jennifer Hand Fans 04/21/2023 \$370.00 103-624 Kendrick Scottsdale, AZ 85254 Lamar Jennifer 2020 Gateway Park Court Billboards 05/01/2023 \$1,800.00 Kendrick Kingsport, TN 37663 National Pen Co. Jennifer 342 Shelbyville Mills Rd 05/01/2023 \$706.09 Pens, Totes Kendrick Shelbyville, TN 37160 Lebanon Lions Club Jennifer PO Box 213 05/08/2023 \$20.00 Boothe for July 4th celebration Kendrick Lebanon, VA 24266 BannerBuzz 415 Horizon Dr Jennifer 05/12/2023 \$83.26 Retangle Flag, Magnetic Signs 350 Suite Kendrick Suwanee, GA 30024 Special Effects Embroidery Jennifer 05/18/2023 \$1,045.63 PO Box 1427 Signs Kendrick Cedar Bluff, VA 24609 Appalachian Graphicx LLC 19382 US Hwy 58 Jennifer T-shirts 06/01/2023 \$153.74 Kendrick Store #2 Castlewood, VA 24224 First Bank and Trust Co Jennifer 06/07/2023 \$177.00 P.O. Box 1000 cashier check to Russell County Fair Assoc.(boothe) Kendrick Abingdon, VA 24212

Jennifer Kendrick, Campaign for Clerk of Court (CC-23-00375)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Jennifer Kendrick, Campaign for Clerk of Court (CC-23-00375)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Jennifer Kendrick, Campaign for Clerk of	Reporting Period: 04/01/2023 Through: 06/08/2023
Court (CC-23-00375)	Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$3,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$3,600.00 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] \$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

Jennifer Kendrick, Campaign for Clerk of

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

Court (CC-23-00375)			- 1 9 01 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