

**Yvette Marshall Pennington for Circuit
Court Clerk (CC-23-01905)**

Reporting Period: 06/11/2023 Through: 06/30/2023

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Pennington, Yvette M 107 Levi Drive Pembroke, VA 24136 | 1.Giles General District Court 2.Clerk 3.Pearisburg VA | 06/15/2023 | \$225.20 | \$225.20 |
| Pennington Construction 107 Levi Drive Pembroke, VA 24136 | 1. 2.Contractors 3.Pembroke VA | 06/26/2023 | \$500.00 | \$600.00 |
| Total This Period | | | \$725.20 | |

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 |
|--|---|---|------------------------|----------------|
| Town of Narrows P O Box 440 Narrows, VA 24124 | Two Vendor Booths for Narrows Homecoming Festival | Yvette Pennington | 06/15/2023 | \$40.00 |
| Castle Rock Men's Tournament Committee P O Box 787 Pembroke, VA 24136 | Sponsor A Hole at Castle Rock Golf Tournament for Member Guest | Yvette Pennington | 06/16/2023 | \$50.00 |
| Williams, Melissa S 302 Horseshoe Farm Road Pembroke, VA 24136 | Candy and Icees | Yvette Pennington | 06/16/2023 | \$29.75 |
| Fellowship of Christian Athletes P O Box 10053 Blacksburg, VA 24062 | Sponsor a Hole for a Golf Tournament sponsored by FCA | Yvette Pennington | 06/26/2023 | \$100.00 |
| Newport Fair P O Box 42 Newport, VA 24128 | Two Vendor Spaces and an Ad in the Fair program | Yvette Pennington | 06/26/2023 | \$120.00 |
| Martin, David 7720 Virginia Avenue Newport, VA 24128 | Head Shots | Yvette Pennington | 06/28/2023 | \$75.00 |
| Amazon 410 Terry Avenue North Seattle, WA 98109 | Bubble Sticks and Hand Fans for 4th of July Festival | Yvette Pennington | 06/29/2023 | \$135.20 |
| Narrows Fireworks 137 Center Street Narrows, VA 24124 | Banner for Fence for Advertisement | Yvette Pennington | 06/30/2023 | \$100.00 |
| Total This Period | | | | \$649.95 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|------------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$725.20 | |
| 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 | 3 | | \$825.20 |
| 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] | | \$649.95 | |
| 10. Total [add lines 7, 8 and 9] | | | \$649.95 |
| 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 |

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| | | | |
|--|----------|---------------|-----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$825.20 | | |
| 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 | | \$825.20 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$825.20 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$649.95 | | |
| 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] | | | \$649.95 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$175.25 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$825.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$825.20 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$825.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$649.95 | | |
| 28. Total Disbursements this Election Cycle | | | \$649.95 |
| 29. Ending Balance | | | \$175.25 |