

**Penny J. Franklin for School Board
(CC-23-00261)**

Reporting Period: 06/09/2023 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
CWA-COPE PPC 501 Third Street NW Washington, DC 20001	1. 2.FEDERAL MULTI-CANDIDATE POLITICAL COMMITTEE 3.WASHINGTON, DC	06/21/2023	\$2,500.00	\$2,500.00
Froggatt, Connie 1751 Brush Mountain Creek Road Blacksburg, VA 24060	1.ret 2.ret 3.ret	06/26/2023	\$1,000.00	\$1,000.00
Morikawa, Andrew 1505 Westovers Dr. Blacksburg, VA 24060	1.ret 2.ret 3.ret	06/10/2023	\$250.00	\$250.00
Plaut, Raymond H. 620 Watson Lane NW Blacksburg, VA 24060	1.retired 2.retired 3.retired	06/15/2023	\$1,500.00	\$1,500.00
Stallings, Martha Ann 1920 Cascades Rd. Blacksburg, VA 24060	1.ret 2.ret 3.ret	06/23/2023	\$200.00	\$200.00
Total This Period			\$5,450.00	

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
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	06/10/2023	\$9.88
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	06/21/2023	\$3.95
Fed Ex 2465 North Franklin Street Christiansburg, VA 24073	printing	Shirley Akers	06/21/2023	\$72.53
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Shirley Aker	06/23/2023	\$7.90
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Shirley Akers	06/23/2023	\$3.95
Foggatt, Connie 1751 Brush Mountain Creek Road Blacksburg, VA 24060	Act Blue Fee	Shirley Akers	06/26/2023	\$39.50
Kiwanis Club of Christiansburg P. O. Box 313 Christiansburg, VA 24068	registration for Booth at Wilderness Trail Festival	Shirley Akers	06/27/2023	\$100.00
Total This Period				\$237.71

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]	5	\$5,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,450.00
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]		\$237.71	
10. Total [add lines 7, 8 and 9]			\$237.71
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]		\$1,274.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,450.00		
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		\$5,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,724.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$237.71		
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]			\$237.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,486.61
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]	\$1,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,750.00
26. Previous Disbursements [Line 28 from last report]	\$25.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$237.71		
28. Total Disbursements this Election Cycle			\$263.39
29. Ending Balance			\$6,486.61