

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 10

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
Ann Hess Pottery 70 Crescent Drive Christiansburg, VA 24073-5728	1. 2.pottery 3.Christiansburg, VA	08/10/2023	\$500.00	\$500.00
CWA-COPE PPC 501 Third Street NW Washington, DC 20001	1. 2.FEDERAL MULTI-CANDIDATE POLITICAL COMMITTEE 3.WASHINGTON, DC	07/08/2023	\$2,000.00	\$4,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 4 of 10

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	fee	Shirley Akers	07/15/2023	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	07/15/2023	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Shirley Akers	07/16/2023	\$3.95
Target 195 Constance Ave. Christiansburg, VA 24073	helium kits	Shirley Akers	07/18/2023	\$143.17
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	printing road signs, door hangers, yard signs, palm cards	Shiley Alers	07/24/2023	\$2,078.88
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	07/28/2023	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	07/28/2023	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	07/31/2023	\$0.99
Custom Balloons 16107 Kensington Dr. #172 Sugarland, TX 77479	balloons	Shirley Akers	07/31/2023	\$159.19
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	08/03/2023	\$0.40
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	08/04/2023	\$0.99
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	08/09/2023	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	08/11/2023	\$0.40

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon P. O. Box 81226 Seattle, WA 98108-1226	helium tanks	Shirley Akers	08/13/2023	\$273.72
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	08/16/2023	\$0.99
Virginia Department of Elections 1100 Bank Street Washington Bldg - First Floor Richmond, VA 23219-3947	registered voter list	Shirley Akers	08/16/2023	\$36.00
Franklin, Garnett 730 Montgomery St Christiansburg, VA 24073	lumber purchase/installation	Shirley Akers	08/20/2023	\$120.83
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	act blue fee	Shirley Akers	08/21/2023	\$0.99
Amazon P. O. Box 81226 Seattle, WA 98108-1226	face painting Kit	Shirley Akers	08/31/2023	\$59.98
Total This Period				\$2,900.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,095.00
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]		\$2,900.23	
10. Total [add lines 7, 8 and 9]			\$2,900.23
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,486.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,095.00		
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		\$3,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,581.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,900.23		
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]			\$2,900.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,681.38
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]	\$6,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,845.00
26. Previous Disbursements [Line 28 from last report]	\$263.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,900.23		
28. Total Disbursements this Election Cycle			\$3,163.62
29. Ending Balance			\$6,681.38