Jennifer J. Wyatt for Clerk of Court (CC-23-00557)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

No Schedule A results to display.

Jennifer J. Wyatt for Clerk of Court (CC-23-00557)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Jennifer J. Wyatt for Clerk of Court (CC-23-00557)

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Jennifer J. Wyatt for Clerk of Court (CC-23-00557)

Total This Period

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\$1,224.12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jennifer J. National Pen Promotional Products Limited Wyatt for 08/10/2023 342 Shelbyville Mills Road Ink pens \$99.92 Clerk of Shelbyville, TN 37160-0189 Court Lowes Home Centers, LLC Jennifer J. 280 Lowe's Drive Wood for signs Wyatt for 08/11/2023 \$39.01 Danville, VA 24540 Clerk Jennifer J. PIP Printing and Marketing Services Wyatt for 329 Riverview Drive 10- 4x8 signs 08/11/2023 \$616.54 Clerk of Danville, VA 24540 Court Jennifer J. Lowes Home Centers, LLC Wyatt for 280 Lowe's Drive Wood and material for signs 08/19/2023 \$75.72 Clerk of Danville, VA 24540 Court Jennifer J. PIP Printing and Marketing Services 400- handout cards 4x6 Wyatt for 329 Riverview Drive 08/25/2023 \$93.01 5- Table cards, digital on one side Clerk of Danville, VA 24540 Court Jennifer J. National Pen Promotional Products Limited Wyatt for 342 Shelbyville Mills Road Ink pens 08/28/2023 \$137.65 Clerk of Shelbyville, TN 37160-0189 Court Jennifer J. Sams Club Wyatt for 215 Piedmont Place Beverages/snacks for upcoming fundraiser 08/31/2023 \$162.27 Clerk of Danville, VA 24541 Court

Jennifer J. Wyatt for Clerk of Court (CC-23-00557)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Jennifer J. Wyatt for Clerk of Court (CC-23-00557)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Jennifer J. Wyatt for Clerk of Court (CC-23-00557)

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Jennifer J. Wyatt for Clerk of Court (CC-23-00557)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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\$0.00

\$0.00

\$0.00

\$0.00

(CC-23-00557) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$1,224.12 10. Total [add lines 7, 8 and 9] \$1,224.12 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Jennifer J. Wyatt for Clerk of Court

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,229.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,229.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,224.12		
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]			\$1,224.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,005.55
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]	\$9,157.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,157.13	
25. Total Funds Available [Add lines 21 and 24]			\$9,157.13
26. Previous Disbursements [Line 28 from last report]	\$6,927.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,224.12		
28. Total Disbursements this Election Cycle			\$8,151.58
29. Ending Balance			\$1,005.55