

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Baxter, Richard 8245 Climax Road Gretna, VA 24557 | 1.Pittsylvania County Sheriff's Office 2.Deputy 3.Chatham, Virginia | 09/01/2023 | \$240.00 | \$240.00 |
| Chaney, William Henry 2226 Windridge Court Danville, VA 24540 | 1.Pittsylvania County Sheriff's Office 2.Deputy 3.Chatham, Virginia | 09/01/2023 | \$300.00 | \$692.00 |
| Colbert, Jason Lee 10714 Blue Ridge Drive Hurt, VA 24563 | 1.Pittsylvania County Sheriff's Office 2.Deputy 3.Chatham, Virginia | 09/01/2023 | \$100.00 | \$700.00 |
| Gregory, John 12121 Halifax Road Java, VA 24565 | 1.Gregory Lumber Company 2.Owner 3.Java, Virginia | 09/21/2023 | \$500.00 | \$500.00 |
| Mondul, Michael Steven 305 Shamrock Drive Danville, VA 24541 | 1.Danville Sheriff's Office 2.Sheriff 3.Danville, Virginia | 09/01/2023 | \$260.00 | \$360.00 |
| Nicholson, Tommy 612 Woodlawn Court Chatham, VA 24531 | 1.Pittsylvania County Sheriff's Office 2.Deputy Sheriff 3.Chatham, Virginia | 09/01/2023 | \$100.00 | \$200.00 |
| Samuels, Nicolas 1989 Birch Creek Road Keeling, VA 24566 | 1.Pittsylvania County Sheriff's Office 2.Deputy 3.Chatham, Virginia | 09/01/2023 | \$240.00 | \$240.00 |
| Thomas, Gary 2297 Tightsqueeze Road Chatham, VA 24531 | 1.Pittsylvania County Sheriff's Office 2.Investigator 3.Chatham, Virginia | 09/01/2023 | \$340.00 | \$2,036.00 |
| Thomas, Gary 2297 Tightsqueeze Road Chatham, VA 24531 | 1.Pittsylvania County Sheriff's Office 2.Investigator 3.Chatham, Virginia | 09/01/2023 | \$100.00 | \$2,136.00 |
| Total This Period | | | \$2,180.00 | |

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 |
|--|---|---|------------------------|----------------|
| PIP Printing and Marketing Services 329 Riverview Drive Danville, VA 24540 | 100 yard signs | Jennifer J. Wyatt for Clerk of Court | 09/12/2023 | \$722.84 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | 100 small red gift bags | Jennifer J. Wyatt for Clerk of Court | 09/17/2023 | \$25.99 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | 36 Hershey's candy bars | Jennifer J. Wyatt for Clerk of Court | 09/17/2023 | \$35.56 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | 200 small American flags | Jennifer J. Wyatt for Clerk of Court | 09/19/2023 | \$33.96 |
| City Cap LLC 325 Piedmont Drive #270 Danville, VA 24540 | 25 black design t-shirts | Jennifer J. Wyatt for Clerk of Court | 09/19/2023 | \$800.32 |
| PIP Printing and Marketing Services 329 Riverview Drive Danville, VA 24540 | 5- 4x8 double sided signs 180 stew tickets | Jennifer J. Wyatt for Clerk of Court | 09/27/2023 | \$536.82 |
| Total This Period | | | | \$2,155.49 |

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] | 9 | \$2,180.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$400.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$2,580.00 |
| 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] | | \$2,155.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,155.49 |
| 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] | | \$1,005.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,580.00 | | |
| 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 | | \$2,580.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,585.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,155.49 | | |
| 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] | | | \$2,155.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,430.06 |
| 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] | \$2,580.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,737.13 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,737.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,151.58 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,155.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,307.07 |
| 29. Ending Balance | | | \$1,430.06 |