

Friends of Richard Kennedy 2021 (CC-21-00522)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Friends of Wendy Gooditis 239 Mount Prospect Ln Boyce, VA 22620	1. 2.Political campaign 3.Boyce, VA	10/25/2021	\$200.00	\$200.00
Siker for Delegate 15636 Britenbush Ct Waterford, VA 20197	1. 2.Political campaign 3.Waterford, VA	10/25/2021	\$200.00	\$200.00
Walters, Sharon 107 Wax Wing Ct Lake Frederick, VA 22630	1.Self employed 2.Realtor 3.107 Wax Wing Ct Lake Frederick VA 22630	11/03/2021	\$200.00	\$200.00
Total This Period			\$600.00	

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
Winchester Star 106 No Loudoun St 110 Winchester, VA 22601	Winchester Star 1033	Cary Kimble	10/22/2021	\$500.00
Figuroa, George 568 York Ave Winchester, VA 22601	DJ for event at Guadalajara 1035	Cary Kimble	10/26/2021	\$75.00
Blokd Square 118 Keswick Ct Winchester, VA 22602	Web setup = FB 1032	Cay Kimble	10/27/2021	\$250.00
Kennedy, Richard 110 Collington Ct Stephens City,, VA 26655	Advertising 1037	Cary kimble	10/27/2021	\$1,006.00
Kennedy, Richard 110 Collington Ct Stephens City,, VA 26655	Sammy's rental tent and chairs 1037	Cary Kimble	10/27/2021	\$947.00
Kennedy, Richard 110 Collington Ct Stephens City,, VA 26655	Reimburse Richard for expenses 1038	Cary Kimble	11/04/2021	\$115.79
Winchester Star 106 No Loudoun St 110 Winchester, VA 22601	1039 Winchester star 1039	Cary Kimble	11/08/2021	\$350.00
Act Blue 366 Somer St Somerville, MA 02144	Act Blue fees	CaryKimble	11/18/2021	\$7.79
Bank of Clarke County 2 E Main St Berryville, VA 22611	stop payment charge for check lost	Cary Kimble	11/19/2021	\$30.00
Total This Period				\$3,281.58

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]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$640.00
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]		\$3,281.58	
10. Total [add lines 7, 8 and 9]			\$3,281.58
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]		\$3,528.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$640.00		
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		\$640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,168.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,281.58		
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]			\$3,281.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$886.59
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		\$296.44	
22. Previous Receipts [Line 24 from last report]	\$8,493.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,133.66	
25. Total Funds Available [Add lines 21 and 24]			\$9,430.10
26. Previous Disbursements [Line 28 from last report]	\$5,261.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,281.58		
28. Total Disbursements this Election Cycle			\$8,543.51
29. Ending Balance			\$886.59