

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blacks Electing Conservatives PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2.PAC 3.Fort Monroe, VA	10/15/2024	\$300.00	\$300.00
Bowen, Anna & Robert P.O. BOX 137 EXMORE, VA 23350	1.N/A 2.N/A 3.N/A	10/05/2024	\$200.00	\$200.00
Hollingsworth, Kristie 5505 Whirlaway Rd. Virginia Beach, VA 23462	1.N/A 2.N/A 3.N/A	10/15/2024	\$25.00	\$150.00
Rigell, Scott 874 Plantation Drive Titusville, FL 32780	1.Retired 2.Retired 3.Titusville	10/23/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,525.00	

No Schedule B results to display.

No Schedule C results to display.

# Friends of Shannon Kendrick (CC-24-00325)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Ave Lexington, MA 02421	Literature	Friends of Shannon Kendrick	10/02/2024	\$529.73
Vistaprint 95 Hayden Ave Lexington, MA 02421	Mailer	Shannon Kendrick	10/02/2024	\$978.11
Coastal Business Solutions, LLC 4920 Cleveland St Virginia Beach, VA 23462	Yard signs	Shannon Kendrick	10/17/2024	\$593.60
Hilton Multimedia 309 Ford Drive Suffolk, VA 23435	Digital Media	Shannon Kendrick	10/18/2024	\$1,000.00
Panera 733 First Colonial Rd Virginia Beach, VA 23451	Working Lunch Meeting	Shannon Kendrick	10/18/2024	\$12.90
Amazon.com 410 Terry Ave N. Seattle, WA 98109	Trunk or treat candy	Shannon Kendrick	10/22/2024	\$26.10
Bitly 601 W 26th St. New York, NY 10001	QR Code	Shannon Kendrick	10/22/2024	\$4.99
Amazon.com 410 Terry Ave N. Seattle, WA 98109	Halloween Candy and Trunk decoration	Shannon Kendrick	10/23/2024	\$118.47
Total This Period				\$3,263.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Shannon Kendrick  
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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		05/24/2024	\$150.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		06/10/2024	\$50.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		07/03/2024	\$25.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		07/08/2024	\$25.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		07/10/2024	\$70.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		08/02/2024	\$25.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		08/17/2024	\$120.00
Total This Period			\$465.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$1,965.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,263.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,263.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$465.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$465.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$465.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,272.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,965.00		
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		\$1,965.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,237.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,263.90		
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]			\$3,263.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,973.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$465.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,797.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,762.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,762.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,524.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,263.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,788.12</b>
<b>29. Ending Balance</b>			<b>\$7,973.88</b>