

Friends of Shannon Kendrick (CC-24-00325)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 1 of 12

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
Brown, Kathleen 3464 Landstown Court Virginia Beach, VA 23453	1.N/A 2.N/A 3.N/A	08/29/2024	\$125.00	\$125.00
Chang, Paula 1437 Woodhouse Rd Virginia Beach, VA 23454	1.N/A 2.N/A 3.N/A	08/16/2024	\$500.00	\$500.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.Campaign 3.Virginia Beach, VA	08/27/2024	\$1,000.00	\$1,000.00
Gray, Patricia 921 Norfleet Rd Virginia Beach, VA 23464	1.N/A 2.N/A 3.n/a	08/17/2024	\$45.00	\$145.00
High, Kirsten 2228 Grace St Chesapeake, VA 23323	1.Self Employed 2.Child Therapist 3.Virginia Beach, VA	07/01/2024	\$150.00	\$150.00
Lawrence, Julia 420 Chimney Rock Ln Sanford, NC 27330	1.N/A 2.N/A 3.N/A	07/12/2024	\$111.00	\$111.00
Malfitano, John 3916 Border Way Virginia Beach, VA 23456	1.Retired 2.Retired 3.N/A	07/11/2024	\$500.00	\$500.00
Miles, Delceno P. O. Box 68228 Virginia Beach, VA 23471	1.The Miles Agency 2.President 3.Virginia Beach, VA	07/10/2024	\$500.00	\$500.00
Miles, Delceno P. O. Box 68228 Virginia Beach, VA 23471	1.The Miles Agency 2.President 3.Virginia Beach, VA	08/31/2024	\$500.00	\$1,000.00
Plaster, Donald 1305 White Marlin Ln Virginia Beach, VA 23464	1.Retired 2.Retired 3.N/A	08/07/2024	\$500.00	\$500.00
Smith, JaRon 2720 Cheverly Avenue Cheverly, MD 20785	1.CGCN 2.Consultant 3.N/A	08/13/2024	\$250.00	\$250.00
Students First 1340 N. Great Neck Road Suite 1272 #210 Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach	08/19/2024	\$500.00	\$500.00

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				
Turnes, Juan 1325 Simon Drive Chesapeake, VA 23320	1.Military Sealift Command 2.Logistics Specialist 3.Norfolk, VA	08/30/2024	\$100.00	\$200.00
Ward, Michelle 11864 Canon Blvd Suite 103 Newport News, VA 23606	1.The Garrett Companies 2.Chief Growth Officer (CGO) 3.Virginia Beach, VA	07/11/2024	\$200.00	\$200.00
Weems for School Board 1420 Claudia Drive Virginia Beach, VA 23455	1. 2.Campaign 3.Virginia Beach, VA	08/13/2024	\$500.00	\$500.00
Total This Period			\$5,481.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Shannon Kendrick
(CC-24-00325)**Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/01/2024	\$14.22
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/03/2024	\$6.62
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/04/2024	\$5.15
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/07/2024	\$21.38
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/08/2024	\$1.47
USPS 4831 Columbus St. Virginia Beach, VA 23462	P.O. Box	Friends of Shannon Kendrick	07/08/2024	\$91.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/10/2024	\$31.37
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/11/2024	\$34.80
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/12/2024	\$2.70
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/13/2024	\$10.30
Communique Inc 265 Jersey Ave Ste 102 Virginia Beach, VA 23462	Marketing	Friends of Shannon Kendrick	07/20/2024	\$57.24
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	07/31/2024	\$2.70
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/07/2024	\$24.75

Friends of Shannon Kendrick (CC-24-00325)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
https://online-qr-generator.com/ N/A Miami, FL 33178	Graphic Design	Friends of Shannon Kendrick	08/09/2024	\$1.95
its Purple Marketing 5900 West Hastings Arch Virginia Beach, VA 23462	Graphic Design	Friends of Shannon Kendrick	08/11/2024	\$90.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/12/2024	\$23.83
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/13/2024	\$25.50
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/15/2024	\$4.18
Dollar Tree 4000 Virginia Beach Blvd 214B Virginia Beach, VA 23452-1743	Volunteer Supplies	Friends of Shannon Kendrick	08/16/2024	\$30.48
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Volunteer Gifts	Friends of Shannon Kendrick	08/16/2024	\$61.23
Communique Inc 265 Jersey Ave Ste 102 Virginia Beach, VA 23462	Marketing Materials	Friends of Shannon Kendrick	08/17/2024	\$127.20
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/17/2024	\$5.40
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/18/2024	\$2.70
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/19/2024	\$2.70
https://online-qr-generator.com/ N/A Miami, FL 33178	QR Code Generator	Friends of Shannon Kendrick	08/22/2024	\$4.99
https://online-qr-generator.com/ N/A Miami, FL 33178	Graphic Design	Friends of Shannon Kendrick	08/23/2024	\$49.95

Friends of Shannon Kendrick (CC-24-00325)

Reporting Period: 07/01/2024 Through: 08/31/2024

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk VA Parking 810 Union Street Norfolk, VA 23510	Parking	Friends of Shannon Kendrick	08/23/2024	\$2.16
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462	Contribution of food for community event	Friends of Shannon Kendrick	08/23/2024	\$93.34
Communique Inc 265 Jersey Ave Ste 102 Virginia Beach, VA 23462	Marketing Materials	Friends of Shannon Kendrick	08/24/2024	\$503.50
Bay Local 972 Laskin Rd Virginia Beach, VA 23451	Campaign Volunteer Lunch	Friends of Shannon Kendrick	08/29/2024	\$70.53
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	08/29/2024	\$6.37
Canva 2410 S Dupont Highway Camden, DE 19934	Media License	Friends of Shannon Kendrick	08/30/2024	\$1.00
USPS.com 8300 NE Underground Drive Pillar 210 Kansas City, MO 64144-0001	Stamps	Friends of Shannon Kendrick	08/30/2024	\$90.15
Amazon.com 410 Terry Ave N. Seattle, WA 98109	Office supplies	Friends of Shannon Kendrick	08/31/2024	\$47.66
Temu 31 St. James Avenue Suite 355 Boston, MA 02116	Decorations, marketing materials, gifts	Friends of Shannon Kendrick	08/31/2024	\$168.92
Temu 31 St. James Avenue Suite 355 Boston, MA 02116	Pen	Friends of Shannon Kendrick	08/31/2024	\$2.22
Temu 31 St. James Avenue Suite 355 Boston, MA 02116	T-Shirts	Friends of Shannon Kendrick	08/31/2024	\$78.22
Total This Period				\$1,797.88

Friends of Shannon Kendrick
(CC-24-00325)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		07/03/2024	\$25.00	\$25.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		07/08/2024	\$25.00	\$25.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		07/10/2024	\$70.00	\$70.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		08/02/2024	\$25.00	\$25.00
Kendrick, Shannon 5313 Chalet Place Virginia Beach, VA 23462		08/17/2024	\$120.00	\$120.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,481.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,371.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$7,852.00
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]		\$1,797.88	
10. Total [add lines 7, 8 and 9]			\$1,797.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$265.00	
13. Subtotal			\$465.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$465.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$333.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,852.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$265.00		
d. Subtotal: Contributions and Receipts received this period		\$8,117.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,450.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,797.88		
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]			\$1,797.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,652.81
20. Total Unpaid Debts [from Schedule F of this report]	\$465.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,117.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,142.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,142.00
26. Previous Disbursements [Line 28 from last report]	\$2,691.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,797.88		
28. Total Disbursements this Election Cycle			\$4,489.19
29. Ending Balance			\$6,652.81