

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

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
Adanri, Victor 5317 Cottage Court Virginia Beach, VA 23462	1. 2. 3.	09/30/2024	\$200.00	\$200.00
Baker, Harriet 325 7th Avenue Unit 1405 San Diego, CA 92101	1.N/A 2.N/A 3.N/A	09/18/2024	\$100.00	\$200.00
Beach Suburban Republican Womens Club 1699 Ridge Ct Virginia Beach, VA 23464	1. 2.n/a 3.Virginia Beach	09/07/2024	\$150.00	\$150.00
Campaign Committee of Mike Callan for School Board 1629 Wildwood Drive Virginia Beach, VA 23454	1. 2.Campaign 3.Virginia Beach	09/13/2024	\$150.00	\$150.00
EnJewel 869 Lynnhaven Pkwy #113-408 Virginia Beach, VA 23452	1. 2.Non-profit 3.Virginia Beach	09/09/2024	\$150.00	\$150.00
Field, Michael 1340 N. Great Neck Rd. 1272-384 Virginia Beach, VA 23454	1.HP Events LLC 2.President 3.Virginia Beach	09/30/2024	\$1,000.00	\$1,000.00
High, Kirsten 2228 Grace St Chesapeake, VA 23323	1.Self Employed 2.Child Therapist 3.Virginia Beach, VA	09/17/2024	\$45.00	\$195.00
Hollingsworth, Kristie 5505 Whirlaway Rd. Virginia Beach, VA 23462	1.N/A 2.N/A 3.N/A	09/20/2024	\$25.00	\$125.00
Miller, RC 1409 Riversedge Rd. Newport News, VA 23606	1.Zoom 2.Lawyer 3.	09/18/2024	\$200.00	\$200.00
Owens, Kathy 2113 E Kendall Circle Virginia Beach, VA 23451	1.n/a 2.N/A 3.n/a	09/20/2024	\$200.00	\$200.00
Stinson, Homer 516 Rose Marie Avenue Virginia Beach, VA 23462	1.n/a 2.n/a 3.n/a	09/13/2024	\$150.00	\$150.00
Thomas, Martin 7400 Colony Point Road Norfolk, VA 23505	1.N/A 2.Attorney 3.N/A	09/18/2024	\$150.00	\$150.00

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Total This Period			\$2,520.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2024 Through: 09/30/2024  
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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
Coastal Business Solutions, LLC 4920 Cleveland St Virginia Beach, VA 23462	Yard signs	Friends of Shannon Kendrick	09/01/2024	\$701.72
4AllPromos 50 West Ave. Essex, CT 06426	Promos handouts	Shannon Kendrick	09/03/2024	\$362.13
Fed Ex 4224 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Printing	Friends of Shannon Kendrick	09/04/2024	\$21.10
Communique Inc 265 Jersey Ave Ste 102 Virginia Beach, VA 23462	Palm Cards	Friends of Shannon Kendrick	09/09/2024	\$503.50
Amazon.com 410 Terry Ave N. Seattle, WA 98109	Office and event Supplies	Friends of Shannon Kendrick	09/12/2024	\$25.26
Amazon.com 410 Terry Ave N. Seattle, WA 98109	Office and event supplies	Friends of Shannon Kendrick	09/12/2024	\$64.60
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing and Financial Report Fees	Friends of Shannon Kendrick	09/13/2024	\$33.88
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fee	Friends of Shannon Kendrick	09/15/2024	\$1.48
A and E Reprographics Inc 100 Aragona Blvd Suite 103 Virginia Beach, VA 23462	Yard Signs	Shannon Kendrick	09/16/2024	\$508.80
Eventbrite 535 Mission Street 8th Floor San Francisco, CA 94105	Processing Fees	Friends of Shannon Kendrick	09/17/2024	\$6.92
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fee	Friends of Shannon Kendrick	09/17/2024	\$1.47
THE VILLA 4752 Euclid Rd Virginia Beach, VA 23462	Event Space	Friends of Shannon Kendrick	09/17/2024	\$500.00
Communique Inc 265 Jersey Ave Ste 102 Virginia Beach, VA 23462	Marketing	Friends of Shannon Kendrick	09/18/2024	\$153.70

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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
Office Depot 4673 VIRGINIA BEACH VA Virginia Beach, VA 23462	lamination	Friends of Shannon Kendrick	09/18/2024	\$6.54
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fee	Friends of Shannon Kendrick	09/18/2024	\$25.25
Kitchenfinity 9500 Fechteler Rd bldg m225 Norfolk, VA 23505	Banquet Deposit	Friends of Shannon Kendrick	09/19/2024	\$105.57
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/20/2024	\$14.46
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/22/2024	\$10.30
ABC 7450 Freight Way Mechanicsville, VA 23116	Banquet Application Fee	Friends of Shannon Kendrick	09/23/2024	\$15.00
Communique Inc 265 Jersey Ave Ste 102 Virginia Beach, VA 23462	Marketing	Friends of Shannon Kendrick	09/23/2024	\$63.60
Facebook 1 Hacker Wy Menlo Park, CA 94025	Digital ads	Shannon Kendrick	09/23/2024	\$25.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/23/2024	\$2.70
Facebook 1 Hacker Wy Menlo Park, CA 94025	Digital ads	Shannon Kendrick	09/24/2024	\$25.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/24/2024	\$5.15
Facebook 1 Hacker Wy Menlo Park, CA 94025	Digital ads	Shannon Kendrick	09/26/2024	\$25.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/26/2024	\$5.15

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Facebook 1 Hacker Wy Menlo Park, CA 94025	Digital ads	Shannon Kendrick	09/27/2024	\$25.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/29/2024	\$10.30
Facebook 1 Hacker Wy Menlo Park, CA 94025	Digital Ads	Shannon Kendrick	09/30/2024	\$7.49
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees	Friends of Shannon Kendrick	09/30/2024	\$63.47
Total This Period				\$3,319.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 09/01/2024 Through: 09/30/2024

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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

**Friends of Shannon Kendrick  
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,520.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$4,655.00
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]		\$3,319.54	
10. Total [add lines 7, 8 and 9]			\$3,319.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$465.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$465.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$465.00

**Friends of Shannon Kendrick  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,652.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,655.00		
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		\$4,655.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,307.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,319.54		
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]			\$3,319.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,988.27</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]	\$11,142.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,797.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,797.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,489.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,319.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,808.73</b>
<b>29. Ending Balance</b>			<b>\$7,988.27</b>