

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Apricot Lane Boutique 1800 broad bay circle Virginia Beach, VA 23454 | 1. 2.Boutique 3.Virginia Beach | 10/28/2024 | \$500.00 | \$500.00 |
| Stanley, Ronnie 12914 Jervis Street Clinton, MD 20735 | 1.Mount Olive Baptist 2.Pastor Vice President-Men s Ministry 3.Clinton, MD | 11/06/2024 | \$100.00 | \$150.00 |
| Wood, Winston D 325 Apasus Trail Virginia Beach, VA 23452 | 1.DoD 2.Engineer 3.Virginia Beach | 11/02/2024 | \$250.00 | \$250.00 |
| Total This Period | | | \$850.00 | |

No Schedule B results to display.

No Schedule C results to display.

Friends of Shannon Kendrick (CC-24-00325)

Reporting Period: 10/25/2024 Through: 11/28/2024
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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 |
|---|--------------------------|--|------------------------|----------------|
| King Hua 752 Independence Blvd 4550 Virginia Beach, VA 23455 | Dinner campaign team | Friends of Shannon Kendrick | 10/25/2024 | \$37.58 |
| Wix Yunitsman 5 Tel Aviv, Israel, N/A 00000 | Website Hosting | Friends of Shannon Kendrick | 10/25/2024 | \$25.44 |
| WXTG/WMTD Radio 1403 Greenbrier Pwy 285 Chesapeake, VA 23320 | Radio ads | Friends of Shannon Kendrick | 10/25/2024 | \$750.00 |
| RoboCent, Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454 | MMS Marketing | Friends of Shannon Kendrick | 10/26/2024 | \$1,266.01 |
| RoboCent, Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454 | MMS Marketing | Friends of Shannon Kendrick | 10/26/2024 | \$273.83 |
| Amazon.com 410 Terry Ave N. Seattle, WA 98109 | Trunk or treat candy etc | Shannon Kendrick | 10/27/2024 | \$120.62 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 10/28/2024 | \$25.00 |
| Raise The Money P.O. Box 26466 Little Rock, AR 72221 | Processing Fees | Friends of Shannon Kendrick | 10/28/2024 | \$24.75 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 10/29/2024 | \$75.00 |
| CBC Black Media Network 5335 E. VA Beach Blvd Norfolk, VA 23502 | Radio Ads | Friends of Shannon Kendrick | 10/30/2024 | \$200.00 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 10/30/2024 | \$100.00 |
| Raise The Money P.O. Box 26466 Little Rock, AR 72221 | Processing Fees | Friends of Shannon Kendrick | 10/30/2024 | \$5.15 |
| Rocket Media 501 Progress Lane Virginia Beach, VA 23454 | Mailers | Friends of Shannon Kendrick | 10/30/2024 | \$1,767.96 |

**Friends of Shannon Kendrick
(CC-24-00325)**Reporting Period: 10/25/2024 Through: 11/28/2024
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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 |
|--|--|--|------------------------|----------------|
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 10/31/2024 | \$75.00 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 11/01/2024 | \$75.00 |
| Rocket Media 501 Progress Lane Virginia Beach, VA 23454 | Mailers | Friends of Shannon Kendrick | 11/01/2024 | \$1,845.87 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 11/02/2024 | \$75.00 |
| Raise The Money P.O. Box 26466 Little Rock, AR 72221 | Processing Fees | Friends of Shannon Kendrick | 11/02/2024 | \$12.50 |
| Dollar Tree 4000 Virginia Beach Blvd 214B Virginia Beach, VA 23452-1743 | Election Day Supplies for volunteer pole workers | Shannon Kendrick | 11/03/2024 | \$58.51 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 11/03/2024 | \$75.00 |
| Chick-fil-A 1097 Independence Blvd Virginia Beach, VA 23455 | Spirit Night with Pembroke Elementary | Friends of Shannon Kendrick | 11/04/2024 | \$11.47 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 11/04/2024 | \$50.00 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 11/05/2024 | \$50.00 |
| Facebook 1 Hacker Wy Menlo Park, CA 94025 | Ads | Friends of Shannon Kendrick | 11/06/2024 | \$25.00 |
| Raise The Money P.O. Box 26466 Little Rock, AR 72221 | Processing Fees | Friends of Shannon Kendrick | 11/06/2024 | \$5.15 |
| Wendy's 198 S Independence Blvd Virginia Beach, VA 23462 | Working Meal | Friends of Shannon Kendrick | 11/06/2024 | \$11.47 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|------------------------|----------------|
| Canva 2410 S Dupont Highway Camden, DE 19934 | Media design software | Friends of Shannon Kendrick | 11/17/2024 | \$15.00 |
| https://online-qr-generator.com/ N/A Miami, FL 33178 | QR Code Generator | Friends of Shannon Kendrick | 11/22/2024 | \$4.99 |
| Wix Yunitsman 5 Tel Aviv, Israel, N/A 00000 | Website hosting | Friends of Shannon Kendrick | 11/23/2024 | \$24.00 |
| Total This Period | | | | \$7,085.30 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024

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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 |
| Kendrick, Shannon 5313 Chalet Pl Virginia Beach, VA 23462 | | 10/11/2024 | \$4,200.00 |
| Total This Period | | | \$4,665.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$850.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$125.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$975.00 |
| 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] | | \$7,085.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,085.30 |
| 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 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,973.88 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$975.00 | | |
| 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 | | \$975.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,948.88 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,085.30 | | |
| 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] | | | \$7,085.30 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,863.58 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$4,665.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$17,762.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$975.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,737.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,737.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,788.12 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,085.30 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,873.42 |
| 29. Ending Balance | | | \$1,863.58 |