

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				
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.



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

<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]	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	
<b>5. Total</b>	<b>5</b>		<b>\$975.00</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]		\$7,085.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,085.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,665.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,665.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,665.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,019.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,994.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,909.33</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,665.00		
<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]	\$22,072.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,047.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,047.25</b>
26. Previous Disbursements [Line 28 from last report]	\$14,052.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,085.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,137.92</b>
<b>29. Ending Balance</b>			<b>\$1,909.33</b>