

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
COLLINS, LINDA 140 BEECHWOOD HLS NEWPORT NEWS, VA 23608	1.RETIRED 2.RETIRED 3.NEWPORT NEWS	08/19/2024	\$500.00	\$500.00
DYRLAND, SHARON 3582 YELLOW BANK RD. DUNKIRK, MD 20754	1.UNEMPLOYED 2.UNEMPLOYED 3.DUNKIRK, MARYLAND	08/19/2024	\$104.39	\$104.39
FASTBREAK GENERAL CONTRACTOR LLC 133 KINGS WAY Suite 203 HAMPTON, VA 23669	1. 2.Contractor 3.HAMPTON, VIRGINIA	07/11/2024	\$5,000.00	\$5,000.00
MAXWELL REALTY, LLC 359 BEECHMONT DRIVE NEWPORT NEWS, VA 23608	1. 2.REAL ESTATE AGENCY 3.NEWPORT NEWS, VA	07/15/2024	\$1,000.00	\$1,000.00
TUIDER REAL ESTATE 29 CAMELLIA LANE HAMPTON, VA 23663	1. 2.REAL ESTATE 3.HAMPTON, VA	07/24/2024	\$1,041.44	\$1,041.44
Total This Period			\$7,645.83	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IMAGE 360 300 ED WRIGHT LANE UNIT K NEWPORT NEWS, VA 23606	PRINT MEDIA	Justin Kennedy	07/02/2024	\$1,054.40
WIX 100 GANSEVOORT STREET NEW YORK, NY 10014	MARKETING	JUSTIN KENNEDY	07/08/2024	\$147.30
IMAGE 360 300 ED WRIGHT LANE UNIT K NEWPORT NEWS, VA 23606	PRINT MEDIA	JUSTIN KENNEDY	07/17/2024	\$1,054.40
DONORBOX 1520 BELLE VIEW BLVD. 4106 ALEXANDRIA, VA 22307	FUNDRAISING	JUSTIN KENNEDY	07/24/2024	\$52.22
NEW BEECH GROVE BAPTIST CHURCH 361 BEECHMONT DRIVE NEWPORT NEWS, VA 23608	COMMUNITY ENGAGEMENT	JUSTIN KENNEDY	07/28/2024	\$1,000.00
SUPER CHEAP SIGNS 9200 WATERFORD CENTRE BLVD. 100 AUSTIN, TX 78758	PRINT MEDIA	JUSTIN KENNEDY	08/11/2024	\$575.32
SUPER CHEAP SIGNS 9200 WATERFORD CENTRE BLVD. 100 AUSTIN, TX 78758	PRINT MEDIA	JUSTIN KENNEDY	08/12/2024	\$575.32
DONORBOX 1520 BELLE VIEW BLVD. 4106 ALEXANDRIA, VA 22307	FUNDRAISING	JUSTIN KENNEDY	08/19/2024	\$8.08
IMAGE 360 300 ED WRIGHT LANE UNIT K NEWPORT NEWS, VA 23606	PRINT MEDIA	JUSTIN KENNEDY	08/19/2024	\$1,054.40
SUPER CHEAP SIGNS 9200 WATERFORD CENTRE BLVD. 100 AUSTIN, TX 78758	PRINT MEDIA	JUSTIN KENNEDY	08/19/2024	\$575.26
HOME DEPOT 325 CHATHAM DRIVE NEWPORT NEWS, VA 23606	CAMPAIGNING	JUSTIN KENNEDY	08/26/2024	\$12.64
HOME DEPOT 325 CHATHAM DRIVE NEWPORT NEWS, VA 23606	CAMPAIGNING	JUSTIN KENNEDY	08/26/2024	\$133.37
HOME DEPOT 325 CHATHAM DRIVE NEWPORT NEWS, VA 23606	CAMPAIGNING	JUSTIN KENNEDY	08/28/2024	\$130.06

**Friends of Justin A. Kennedy (CC-24-00380)**

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

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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
IMAGE 360 300 ED WRIGHT LANE UNIT K NEWPORT NEWS, VA 23606	PRINT MEDIA	JUSTIN KENNEDY	08/30/2024	\$1,043.80
Total This Period				\$7,416.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	5	\$7,645.83	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$110.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$7,756.17</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]		\$7,416.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,416.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,894.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,756.17		
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		\$7,756.17	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,650.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,416.57		
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]			\$7,416.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,234.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,756.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,756.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,756.17</b>
26. Previous Disbursements [Line 28 from last report]	\$105.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,416.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,521.85</b>
<b>29. Ending Balance</b>			<b>\$2,234.32</b>