

Friends of Kennedy (CC-25-00016)

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
Benton, Dwight 6 Muir Court Hampton, VA 23666	1.Retired 2.Retired 3.Hampton, Virginia	05/29/2025	\$250.00	\$250.00
Bonner, Tyrell 815 Roosevelt Street Hampton, VA 23669	1.Bonner Consulting Solutions 2.Owner 3.Hampton, VA	05/16/2025	\$1,566.08	\$1,566.08
Jennifer, Brooks 303 Hillside Terrace Newport News, VA 23602	1.Self employed 2.Self employed 3.Newport News, Virginia	04/18/2025	\$313.47	\$313.47
Kennedy s Quest 1919 Commerce Drive Hampton, VA 23666	1. 2.Charitable organization 3.Hampton, Virginia	05/30/2025	\$522.23	\$522.23
Lockhart, Matt 10357 Newport News, VA 22601	1.Lockhart Realty 2.Self employed 3.Newport News, Virginia	04/18/2025	\$1,044.15	\$1,044.15
Maxwell, Willard 316 Tabbs Ln Newport News, VA 23602	1.Maxwell Realty 2.Realtor 3.Newport News, Virginia	04/18/2025	\$1,000.00	\$1,000.00
McClees, Alondo 11803 Jefferson Avenue Newport News, VA 23606	1.Sentara 2.IT Director 3.Newport News	04/18/2025	\$104.70	\$104.70
Williams, Alfrieda G 204 Flatback Circle Newport News, VA 23601	1.Retired 2.Retired 3.Newport News, Virginia	04/18/2025	\$200.00	\$200.00
Total This Period			\$5,000.63	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Super Cheap Signs 12800 Anderson Mill Rd, BLDG D-1,, TX 78613 BLDG D-1	Print Media	Justin Kennedy	04/16/2025	\$430.63
Super Cheap Signs 12800 Anderson Mill Rd, BLDG D-1,, TX 78613 BLDG D-1	Print Media	Justin Kennedy	04/16/2025	\$430.63
Image 360 300 Ed Wright Ln. Unit K Newport News, VA 23606	Print Media	Justin Kennedy	05/05/2025	\$1,475.28
Mizelle, Rachael 81 Tupelo Circle Hampton, VA 23666	Campaign Kickoff	Justin Kennedy	05/21/2025	\$1,880.00
Image 360 300 Ed Wright Ln. Unit K Newport News, VA 23606	Print Media	Justin Kennedy	05/22/2025	\$1,475.28
Total This Period				\$5,691.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,000.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$485.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,485.76
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]		\$5,691.82	
10. Total [add lines 7, 8 and 9]			\$5,691.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,335.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,485.76		
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		\$5,485.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,821.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,691.82		
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]			\$5,691.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,129.87
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,445.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,485.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,930.95	
25. Total Funds Available [Add lines 21 and 24]			\$8,930.95
26. Previous Disbursements [Line 28 from last report]	\$2,109.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,691.82		
28. Total Disbursements this Election Cycle			\$7,801.08
29. Ending Balance			\$1,129.87