

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 |
| Tiller, Brooke 52 Ferguson Cv Newport News, VA 23606 | 1.Truist Bank 2.Banker 3.Newport News, VA | 05/31/2025 | \$200.00 | \$200.00 |
| 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 | | | \$5,200.63 | |

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 |

Friends of Kennedy (CC-25-00016)

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Kennedy, Justin 439 Woodbrook Run Newport News, VA 23606 | | 04/18/2025 | \$1,216.95 | \$1,216.95 |
| Kennedy, Justin 439 Woodbrook Run Newport News, VA 23606 | | 04/30/2025 | \$1,039.16 | \$1,039.16 |
| Total This Period | | | | |

No Schedule E-2 results to display.

Friends of Kennedy (CC-25-00016)

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Kennedy, Justin 439 Woodbrook Run Newport News, VA 23606 | | 03/27/2025 | \$3,765.45 |
| Kennedy, Justin 439 Woodbrook Run Newport News, VA 23606 | | 04/18/2025 | \$1,216.95 |
| Kennedy, Justin 439 Woodbrook Run Newport News, VA 23606 | | 04/30/2025 | \$1,039.16 |
| Total This Period | | | \$6,021.56 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 9 | \$5,200.63 | |
| 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 | 16 | | \$5,685.76 |
| 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] | | \$3,765.45 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$2,256.11 | |
| 13. Subtotal | | | \$6,021.56 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$6,021.56 |

| | | | |
|--|------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,101.38 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,685.76 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,256.11 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,941.87 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,043.25 |
| 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] | | | \$7,351.43 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$6,021.56 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$7,210.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,941.87 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,152.51 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,152.51 |
| 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 | | | \$7,351.43 |