

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

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Brown, Kathleen<br>3464 Landstown Court<br>Virginia Beach, VA 23453                                       | 1.N/A<br>2.N/A<br>3.N/A                                                                                                                                            | 08/29/2024    | \$125.00                 | \$125.00          |
| Chang, Paula<br>1437 Woodhouse Rd<br>Virginia Beach, VA 23454                                             | 1.N/A<br>2.N/A<br>3.N/A                                                                                                                                            | 08/16/2024    | \$500.00                 | \$500.00          |
| Friends of Bill DeSteph for Senate<br>588 Central Drive<br>Virginia Beach, VA 23454                       | 1.<br>2.Campaign<br>3.Virginia Beach, VA                                                                                                                           | 08/27/2024    | \$1,000.00               | \$1,000.00        |
| Gray, Patricia<br>921 Norfleet Rd<br>Virginia Beach, VA 23464                                             | 1.N/A<br>2.N/A<br>3.n/a                                                                                                                                            | 08/17/2024    | \$45.00                  | \$145.00          |
| High, Kirsten<br>2228 Grace St<br>Chesapeake, VA 23323                                                    | 1.Self Employed<br>2.Child Therapist<br>3.Virginia Beach, VA                                                                                                       | 07/01/2024    | \$150.00                 | \$150.00          |
| Lawrence, Julia<br>420 Chimney Rock Ln<br>Sanford, NC 27330                                               | 1.N/A<br>2.N/A<br>3.N/A                                                                                                                                            | 07/12/2024    | \$111.00                 | \$111.00          |
| Malfitano, John<br>3916 Border Way<br>Virginia Beach, VA 23456                                            | 1.Retired<br>2.Retired<br>3.N/A                                                                                                                                    | 07/11/2024    | \$500.00                 | \$500.00          |
| Miles, Delceno<br>P. O. Box 68228<br>Virginia Beach, VA 23471                                             | 1.The Miles Agency<br>2.President<br>3.Virginia Beach, VA                                                                                                          | 07/10/2024    | \$500.00                 | \$500.00          |
| Miles, Delceno<br>P. O. Box 68228<br>Virginia Beach, VA 23471                                             | 1.The Miles Agency<br>2.President<br>3.Virginia Beach, VA                                                                                                          | 08/31/2024    | \$500.00                 | \$1,000.00        |
| Plaster, Donald<br>1305 White Marlin Ln<br>Virginia Beach, VA 23464                                       | 1.Retired<br>2.Retired<br>3.N/A                                                                                                                                    | 08/07/2024    | \$500.00                 | \$500.00          |
| Smith, JaRon<br>2720 Cheverly Avenue<br>Cheverly, MD 20785                                                | 1.CGCN<br>2.Consultant<br>3.N/A                                                                                                                                    | 08/13/2024    | \$250.00                 | \$250.00          |
| Students First<br>1340 N. Great Neck Road<br>Suite 1272 #210<br>Virginia Beach, VA 23454                  | 1.<br>2.PAC<br>3.Virginia Beach                                                                                                                                    | 08/19/2024    | \$500.00                 | \$500.00          |

| Schedule A: Direct Contributions Over \$100                              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Turnes, Juan<br>1325 Simon Drive<br>Chesapeake, VA 23320                 | 1.Military Sealift Command<br>2.Logistics Specialist<br>3.Norfolk, VA                                                                                              | 08/30/2024    | \$100.00                 | \$200.00          |
| Ward, Michelle<br>11864 Canon Blvd Suite 103<br>Newport News, VA 23606   | 1.The Garrett Companies<br>2.Chief Growth Officer (CGO)<br>3.Virginia Beach, VA                                                                                    | 07/11/2024    | \$200.00                 | \$200.00          |
| Weems for School Board<br>1420 Claudia Drive<br>Virginia Beach, VA 23455 | 1.<br>2.Campaign<br>3.Virginia Beach, VA                                                                                                                           | 08/13/2024    | \$500.00                 | \$500.00          |
| Total This Period                                                        |                                                                                                                                                                    |               | \$5,481.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2024 Through: 08/31/2024  
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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/01/2024             | \$14.22        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/03/2024             | \$6.62         |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/04/2024             | \$5.15         |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/07/2024             | \$21.38        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/08/2024             | \$1.47         |
| USPS<br>4831 Columbus St.<br>Virginia Beach, VA 23462                   | P.O. Box        | Friends of<br>Shannon<br>Kendrick            | 07/08/2024             | \$91.00        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/10/2024             | \$31.37        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/11/2024             | \$34.80        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/12/2024             | \$2.70         |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/13/2024             | \$10.30        |
| Communique Inc<br>265 Jersey Ave<br>Ste 102<br>Virginia Beach, VA 23462 | Marketing       | Friends of<br>Shannon<br>Kendrick            | 07/20/2024             | \$57.24        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 07/31/2024             | \$2.70         |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221              | Processing Fees | Friends of<br>Shannon<br>Kendrick            | 08/07/2024             | \$24.75        |

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                            | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| <a href="https://online-qr-generator.com/">https://online-qr-generator.com/</a><br>N/A<br>Miami, FL 33178 | Graphic Design      | Friends of<br>Shannon<br>Kendrick            | 08/09/2024             | \$1.95         |
| its Purple Marketing<br>5900 West Hastings Arch<br>Virginia Beach, VA 23462                               | Graphic Design      | Friends of<br>Shannon<br>Kendrick            | 08/11/2024             | \$90.00        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                                                | Processing Fees     | Friends of<br>Shannon<br>Kendrick            | 08/12/2024             | \$23.83        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                                                | Processing Fees     | Friends of<br>Shannon<br>Kendrick            | 08/13/2024             | \$25.50        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                                                | Processing Fees     | Friends of<br>Shannon<br>Kendrick            | 08/15/2024             | \$4.18         |
| Dollar Tree<br>4000 Virginia Beach Blvd<br>214B<br>Virginia Beach, VA 23452-1743                          | Volunteer Supplies  | Friends of<br>Shannon<br>Kendrick            | 08/16/2024             | \$30.48        |
| Wegmans<br>4721 Virginia Beach Blvd<br>Virginia Beach, VA 23462                                           | Volunteer Gifts     | Friends of<br>Shannon<br>Kendrick            | 08/16/2024             | \$61.23        |
| Communique Inc<br>265 Jersey Ave<br>Ste 102<br>Virginia Beach, VA 23462                                   | Marketing Materials | Friends of<br>Shannon<br>Kendrick            | 08/17/2024             | \$127.20       |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                                                | Processing Fees     | Friends of<br>Shannon<br>Kendrick            | 08/17/2024             | \$5.40         |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                                                | Processing Fees     | Friends of<br>Shannon<br>Kendrick            | 08/18/2024             | \$2.70         |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                                                | Processing Fees     | Friends of<br>Shannon<br>Kendrick            | 08/19/2024             | \$2.70         |
| <a href="https://online-qr-generator.com/">https://online-qr-generator.com/</a><br>N/A<br>Miami, FL 33178 | Graphic Design      | Friends of<br>Shannon<br>Kendrick            | 08/23/2024             | \$49.95        |
| Norfolk VA Parking<br>810 Union Street<br>Norfolk, VA 23510                                               | Parking             | Friends of<br>Shannon<br>Kendrick            | 08/23/2024             | \$2.16         |

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

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|------------------------|----------------|
| Restaurant Depot<br>5112 Virginia Beach Blvd<br>Virginia Beach, VA 23462          | Contribution of food for community event | Friends of<br>Shannon<br>Kendrick            | 08/23/2024             | \$93.34        |
| Communique Inc<br>265 Jersey Ave<br>Ste 102<br>Virginia Beach, VA 23462           | Marketing Materials                      | Friends of<br>Shannon<br>Kendrick            | 08/24/2024             | \$503.50       |
| Bay Local<br>972 Laskin Rd<br>Virginia Beach, VA 23451                            | Campaign Volunteer Lunch                 | Friends of<br>Shannon<br>Kendrick            | 08/29/2024             | \$70.53        |
| Raise The Money<br>P.O. Box 26466<br>Little Rock, AR 72221                        | Processing Fees                          | Friends of<br>Shannon<br>Kendrick            | 08/29/2024             | \$6.37         |
| Canva<br>2410 S Dupont Highway<br>Camden, DE 19934                                | Media License                            | Friends of<br>Shannon<br>Kendrick            | 08/30/2024             | \$1.00         |
| USPS.com<br>8300 NE Underground Drive<br>Pillar 210<br>Kansas City, MO 64144-0001 | Stamps                                   | Friends of<br>Shannon<br>Kendrick            | 08/30/2024             | \$90.15        |
| Amazon.com<br>410 Terry Ave N.<br>Seattle, WA 98109                               | Office supplies                          | Friends of<br>Shannon<br>Kendrick            | 08/31/2024             | \$47.66        |
| Temu<br>31 St. James Avenue<br>Suite 355<br>Boston, MA 02116                      | Decorations, marketing materials, gifts  | Friends of<br>Shannon<br>Kendrick            | 08/31/2024             | \$168.92       |
| Temu<br>31 St. James Avenue<br>Suite 355<br>Boston, MA 02116                      | Pen                                      | Friends of<br>Shannon<br>Kendrick            | 08/31/2024             | \$2.22         |
| Temu<br>31 St. James Avenue<br>Suite 355<br>Boston, MA 02116                      | T-Shirts                                 | Friends of<br>Shannon<br>Kendrick            | 08/31/2024             | \$78.22        |
| Total This Period                                                                 |                                          |                                              |                        | \$1,792.89     |

| Schedule E: Itemization of Loans Received                          | Full Name of Co-Borrower, Guarantor or Endorser | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--------------------------------------------------------------------|-------------------------------------------------|---------------|----------------------------|------------------------|
| Full Name of Lender and Address                                    | Address                                         |               |                            |                        |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                                                 | 07/03/2024    | \$25.00                    | \$25.00                |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                                                 | 07/08/2024    | \$25.00                    | \$25.00                |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                                                 | 07/10/2024    | \$70.00                    | \$70.00                |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                                                 | 08/02/2024    | \$25.00                    | \$25.00                |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                                                 | 08/17/2024    | \$120.00                   | \$120.00               |
| Total This Period                                                  |                                                 |               |                            |                        |



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<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 05/24/2024         | \$150.00                |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 06/10/2024         | \$50.00                 |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 07/03/2024         | \$25.00                 |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 07/08/2024         | \$25.00                 |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 07/10/2024         | \$70.00                 |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 08/02/2024         | \$25.00                 |
| Kendrick, Shannon<br>5313 Chalet Place<br>Virginia Beach, VA 23462 |                      | 08/17/2024         | \$120.00                |
| Total This Period                                                  |                      |                    | \$465.00                |

| <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]                                     | 15                             | \$5,481.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 41                             | \$2,371.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>56</b>                      |               | <b>\$7,852.00</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]                                   |                                | \$1,792.89    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,792.89</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$200.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$265.00      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$465.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$465.00</b>   |

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

|                                                                            |            |                 |                    |
|----------------------------------------------------------------------------|------------|-----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$333.69</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,852.00 |                 |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$265.00   |                 |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$8,117.00      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$8,450.69</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,792.89 |                 |                    |
| 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]                        |            |                 | \$1,792.89         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$6,657.80</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$465.00   |                 |                    |
| <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]                           | \$3,025.00 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,117.00 |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,142.00     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$11,142.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,691.31 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,792.89 |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$4,484.20</b>  |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$6,657.80</b>  |