

Friends for Jennifer McClellan. (CC-16-00422)

Reporting Period: 12/30/2016 Through: 01/10/2017
Page: 1 of 11

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				
Allen, Allen, Allen, & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law firm 3.Richmond VA	01/09/2017	\$5,000.00	\$10,000.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.robert parkerson law offices 2.lawyer 3.Richmond VA	01/02/2017	\$1,000.00	\$1,700.00
Democratic Party of Virginia Women's Caucus 919 E Main St Richmond, VA 23219-4625	1. 2.PAC 3.Richmond VA	01/03/2017	\$250.00	\$250.00
Fairfax, Justin PO Box 48 Fairfax, VA 22038-0048	1.Venable 2.Attorney 3.Vienna VA	01/09/2017	\$500.00	\$500.00
Field, Mary N. 601 N 22nd St Richmond, VA 23223-7207	1.Not employed 2.Not employed 3.Richmond VA	12/31/2016	\$100.00	\$150.00
Friend of Toni Radler PO Box 22 Ashland, VA 23005-0022	1. 2.Candidate Committee 3.Ashland VA	01/02/2017	\$500.00	\$500.00
Henderson, Stephen 142 W 26th St Apt 9 New York, NY 10001-6814	1.Either Orb Inc. 2.Writer 3.New York NY	01/04/2017	\$250.00	\$250.00
Kitch, Gail 516 Worthington Dr Apt B Charlottesville, VA 22903-4658	1.The Voter Participation Center 2.Nonprofit Administrator 3.Washington DC	01/09/2017	\$125.00	\$125.00
Leighty, William 2004 Millington Dr Henrico, VA 23238-3554	1.none 2.Retired 3.Henrico VA	01/08/2017	\$250.00	\$250.00
McClellan, Lois 21341 Sparta Dr South Chesterfield, VA 23803-1738	1.Retired 2.Retired 3.South Chesterfield VA	01/03/2017	\$500.00	\$1,300.00
Reynolds American Inc. PO Box 2990 Winston Salem, NC 27102-2990	1. 2.Manufacturing Company 3.Winston Salem NC	01/09/2017	\$1,000.00	\$1,000.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242-0647	1. 2.Consulting Practice 3.Richmond VA	01/03/2017	\$150.00	\$150.00

Friends for Jennifer McClellan. (CC-16-00422)

Reporting Period: 12/30/2016 Through: 01/10/2017

Page: 2 of 11

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
Richmond International Raceway PO Box 9257 Richmond, VA 23227-0257	1. 2.Raceway and Event Facility 3.Richmond VA	01/10/2017	\$1,000.00	\$1,000.00
Roberts, Lawrence 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	1.Venable LLP 2.Attorney 3.Tysons Corner VA	12/31/2016	\$250.00	\$250.00
Stephens, E. Ford 909 E Main St Ste 1200 Richmond, VA 23219-3013	1.Christian & Barton, LLP 2.Attorney 3.Richmond VA	12/30/2016	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	01/03/2017	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Fl 7 Richmond, VA 23219-1843	1. 2.PAC 3.Richmond VA	01/10/2017	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	01/06/2017	\$2,500.00	\$2,500.00
Total This Period			\$15,125.00	

Friends for Jennifer McClellan. (CC-16-00422)

Reporting Period: 12/30/2016 Through: 01/10/2017

Page: 3 of 11

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Fazaldin, Zarina 1401 W Leigh St # B1 Richmond, VA 23220-2251	1. L & Z Historic 2. Real Estate Developer 3. Richmond VA 4. Office Rent 5. FairMarketValue	01/10/2017	\$950.00	\$950.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	12/30/2016	\$60.00	\$142.91
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	01/02/2017	\$33.33	\$176.24
New Virginia Majority 4914 Radford Ave Richmond, VA 23230-3535	1. 2. PAC 3. Richmond VA 4. Campaign Services 5. ActualCost	01/10/2017	\$8,247.89	\$8,247.89
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. PAC 3. Richmond VA 4. Mailing List 5. ActualCost	01/04/2017	\$162.64	\$162.64
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. PAC 3. Richmond VA 4. Staff Salaries 5. ActualCost	01/10/2017	\$125.57	\$288.21
Total This Period			\$9,579.43	

No Schedule C results to display.

Friends for Jennifer McClellan. (CC-16-00422)

Reporting Period: 12/30/2016 Through: 01/10/2017
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	12/30/2016	\$66.50
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	12/30/2016	\$480.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	12/31/2016	\$152.54
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	01/01/2017	\$0.99
House Democratic Caucus 919 E Main St Richmond, VA 23219-4625	Campaign Services	Jennifer McClellan	01/06/2017	\$4,800.00
Just the Fax PO Box 4612 Richmond, VA 23220-8612	Office Supplies	Jennifer McClellan	01/06/2017	\$32.95
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Subscription	Jennifer McClellan	01/06/2017	\$525.00
Philips, Abbey 317 Park Ave Apt B Richmond, VA 23220	Reimbursement - Community Outreach Expenses	Jennifer McClellan	01/06/2017	\$305.49
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	01/06/2017	\$822.53
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Penalty	Jennifer McClellan	01/07/2017	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	01/08/2017	\$108.45
Nelson, Andrea 2213 Oakwood Ln Henrico, VA 23228-5611	Refund of contribution	Jennifer McClellan	01/08/2017	\$25.00
Arkhurst, Ashley 411 N Adams St Apt 9 Richmond, VA 23220-3901	Reimbursement - Volunteer Events	Jennifer McClellan	01/09/2017	\$45.15

Friends for Jennifer McClellan.
(CC-16-00422)

Reporting Period: 12/30/2016 Through: 01/10/2017

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kristal Miller 1256 Nesbitt Dr Virginia Beach, VA 23453-1723	Campaign Materials	Jennifer McClellan	01/09/2017	\$154.50
Kristal Miller 1256 Nesbitt Dr Virginia Beach, VA 23453-1723	Campaign Materials	Jennifer McClellan	01/09/2017	\$3,234.14
T3 Media, LLC 6924 Lakeside Ave Ste 307 Henrico, VA 23228-5240	Subscription	Jennifer McClellan	01/09/2017	\$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	01/10/2017	\$28.65
Total This Period				\$10,917.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends for Jennifer McClellan.
(CC-16-00422)**

Reporting Period: 12/30/2016 Through: 01/10/2017

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$15,125.00	
2. Schedule B [Over \$100]	4	\$9,579.43	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$2,332.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$27,036.43
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]		\$9,579.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,917.72	
10. Total [add lines 7, 8 and 9]			\$20,497.15
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

**Friends for Jennifer McClellan.
(CC-16-00422)**

Reporting Period: 12/30/2016 Through: 01/10/2017
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$89,032.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,036.43		
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		\$27,036.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,068.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,497.15		
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]			\$20,497.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95,571.38
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]	\$178,353.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,036.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,389.49	
25. Total Funds Available [Add lines 21 and 24]			\$205,389.49
26. Previous Disbursements [Line 28 from last report]	\$89,320.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,497.15		
28. Total Disbursements this Election Cycle			\$109,818.11
29. Ending Balance			\$95,571.38