

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

Reporting Period: 01/11/2017 Through: 06/30/2017

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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
Altria Client Services, Inc PO Box 85088 Richmond, VA 23285-5088	1. 2.Manufacturing Company 3.Richmond VA	06/16/2017	\$500.00	\$500.00
Anthem Blue Cross and Blue Shield 919 E Main St Ste 1000 Richmond, VA 23219-4623	1. 2.Health Insurance 3.Richmond VA	05/09/2017	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Mechanicsville VA	03/19/2017	\$50.00	\$50.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Mechanicsville VA	05/07/2017	\$1,000.00	\$1,050.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Banking 3.Richmond VA	05/22/2017	\$375.00	\$750.00
CarMax 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1124	1. 2.Car Sales 3.Richmond VA	05/12/2017	\$500.00	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	05/30/2017	\$250.00	\$250.00
GEICO 1 Geico Plz # 5T Washington, DC 20076-0005	1. 2.Insurance Company 3.Washington DC	05/04/2017	\$500.00	\$500.00
Halsey, Brenton S 213 Ampthill Rd Richmond, VA 23226-2234	1.N/A 2.Retired 3.Richmond VA	03/02/2017	\$250.00	\$250.00
Hunton & Williams Riverfront Plaza, East Tower 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/30/2017	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Ste 200 Roanoke, VA 24018-4304	1. 2.Healthcare Provider 3.Roanoke VA	06/26/2017	\$500.00	\$500.00
Norfolk Southern 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Railroad 3.Norfolk VA	05/30/2017	\$500.00	\$500.00

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Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	06/05/2017	\$750.00	\$750.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond VA	04/24/2017	\$500.00	\$500.00
Roday, Lisa 9624 Sloman Pl Richmond, VA 23238-5562	1.Self Employed 2.Legal Consultant 3.Henrico VA	05/07/2017	\$1,000.00	\$1,000.00
Service Corporation International Political Action Committee 1929 Allen Pkwy P.O. Box 130548	1. 2.PAC 3.Houston TX	05/30/2017	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.PAC 3.Richmond VA	05/04/2017	\$750.00	\$750.00
VADPAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.PAC 3.Richmond VA	05/05/2017	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St P.O. BOX 5407 Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	04/27/2017	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	05/01/2017	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	06/28/2017	\$500.00	\$500.00
Virginia Society of Certified Public Accountants 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Trade Association 3.Glen Allen VA	05/17/2017	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Trade Association 3.Richmond VA	05/19/2017	\$250.00	\$250.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	05/30/2017	\$3,000.00	\$3,000.00

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Waste Management 701 Pennsylvania Ave NW Ste 590 Washington, DC 20004-3610	1. 2.Waste Management 3.Washington DC	05/25/2017	\$500.00	\$500.00
Wells, Jeff 3101 W Franklin St Richmond, VA 23221-1605	1.N/A 2.Retired 3.Richmond VA	03/02/2017	\$250.00	\$250.00
Total This Period			\$15,925.00	

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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
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2. Banking 3. Richmond VA 4. Luncheon 5. ActualCost	05/12/2017	\$375.00	\$375.00
Kerr Government Strategies 1917 Hanover Ave Richmond, VA 23220-3509	1. 2. Government Relations 3. Richmond VA 4. Luncheon 5. ActualCost	05/12/2017	\$375.00	\$375.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	01/30/2017	\$60.00	\$60.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	02/02/2017	\$33.33	\$93.33
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	02/27/2017	\$60.00	\$153.33
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	03/02/2017	\$33.33	\$186.66
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	03/30/2017	\$60.00	\$246.66
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	04/02/2017	\$33.33	\$279.99
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	04/29/2017	\$60.00	\$339.99
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	05/02/2017	\$33.33	\$373.32
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Event Expenses 5. ActualCost	05/24/2017	\$492.60	\$865.92

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McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	05/30/2017	\$60.00	\$925.92
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	06/02/2017	\$33.33	\$959.25
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	06/29/2017	\$60.00	\$1,019.25
Total This Period			\$1,769.25	

No Schedule C results to display.

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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
Hippodrome Entertainment 528 N 2nd St Richmond, VA 23219-1322	Event Expenses	Jennifer McClellan	01/17/2017	\$960.00
New Kent - Charles City Chronicle 18639 Eltham Rd S West Point, VA 23181-9442	Advertising	Jennifer McClellan	01/17/2017	\$154.80
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Printing	Jennifer McClellan	01/17/2017	\$131.63
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Jennifer McClellan	01/17/2017	\$1,563.93
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Reimbursement for Office Supplies	Jennifer McClellan	01/20/2017	\$197.54
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Consulting Services	Jennifer McClellan	01/20/2017	\$2,500.00
Equality Virginia PO Box 17860 Richmond, VA 23226-7860	Program Advertising	Jennifer McClellan	01/20/2017	\$400.00
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	01/20/2017	\$822.53
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	01/26/2017	\$722.13
Fountain, Karen 3308 Detroit Ave Richmond, VA 23222-4136	Reimbursement for Election Day Expenses	Jennifer McClellan	01/27/2017	\$27.50
Moore Campaigns LLC 615 Florida Ave NW # 1 Washington, DC 20001-1852	Walk Cards	Jennifer McClellan	01/27/2017	\$3,200.00
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	01/27/2017	\$722.13
Arkhurst, Ashley 411 N Adams St Apt 9 Richmond, VA 23220-3901	Staff Salary	Jennifer McClellan	01/31/2017	\$3,000.00

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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
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	01/31/2017	\$97.50
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	01/31/2017	\$323.40
Meriwether-Godsey, Inc. 6001 Grove Ave Richmond, VA 23226-2603	Catering	Jennifer McClellan	02/10/2017	\$250.00
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Staff Parking	Jennifer McClellan	02/22/2017	\$450.00
Project Give Back to the Community 200 N 20th Street Richmond, VA 23223-6924	Sponsorship	Jennifer McClellan	02/22/2017	\$100.00
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	02/22/2017	\$1,444.26
Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Dues	Jennifer McClellan	02/27/2017	\$5,000.00
Arkhurst, Ashley 411 N Adams St Apt 9 Richmond, VA 23220-3901	Staff Salary	Jennifer McClellan	02/28/2017	\$3,000.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	02/28/2017	\$66.50
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	02/28/2017	\$323.40
New Virginia Majority 4914 Radford Ave Richmond, VA 23230-3535	Event Sponsorship	Jennifer McClellan	03/02/2017	\$1,000.00
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	03/02/2017	\$722.13
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	03/02/2017	\$722.13

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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
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Consulting Services	Jennifer McClellan	03/03/2017	\$2,500.00
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Campaign Team Event	Jennifer McClellan	03/03/2017	\$253.45
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Election Day Expenses	Jennifer McClellan	03/03/2017	\$90.48
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Election Night Party	Jennifer McClellan	03/03/2017	\$355.40
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Office Expenses	Jennifer McClellan	03/03/2017	\$40.00
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Office Supplies	Jennifer McClellan	03/03/2017	\$197.78
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Postage	Jennifer McClellan	03/03/2017	\$469.68
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Reimbursement for Staff Meals	Jennifer McClellan	03/03/2017	\$722.12
Eric Payne Consulting, Inc. 3320 Hanover Ave Richmond, VA 23221-2825	Consulting Services	Jennifer McClellan	03/03/2017	\$5,000.00
Eric Payne Consulting, Inc. 3320 Hanover Ave Richmond, VA 23221-2825	Reimbursement for Equipment Rental	Jennifer McClellan	03/03/2017	\$70.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	03/05/2017	\$0.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	03/12/2017	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	03/19/2017	\$5.94

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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
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	03/21/2017	\$722.13
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing, Business Cards, Session Postage	Jennifer McClellan	03/21/2017	\$123.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Flag	Jennifer McClellan	03/21/2017	\$30.00
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223-7025	Event Sponsorship	Jennifer McClellan	03/21/2017	\$500.00
Arkhurst, Ashley 411 N Adams St Apt 9 Richmond, VA 23220-3901	Staff Salary	Jennifer McClellan	03/31/2017	\$1,935.48
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	03/31/2017	\$3,050.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	03/31/2017	\$66.50
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	03/31/2017	\$531.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	04/09/2017	\$0.60
New Kent - Charles City Chronicle 18639 Eltham Rd S West Point, VA 23181-9442	Constituent Report	Jennifer McClellan	04/21/2017	\$167.70
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Subscription	Jennifer McClellan	04/21/2017	\$525.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Jennifer McClellan	04/21/2017	\$80.00
Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Political Contribution	Jennifer McClellan	04/24/2017	\$5,000.00

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Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	04/28/2017	\$3,050.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	04/28/2017	\$137.50
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	04/28/2017	\$328.80
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228-6019	Consulting Services	Jennifer McClellan	05/05/2017	\$3,000.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Jennifer McClellan	05/05/2017	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	05/07/2017	\$83.55
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Office Supplies	Jennifer McClellan	05/23/2017	\$39.42
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Reimbursement for Intern Expenses	Jennifer McClellan	05/31/2017	\$80.00
Hanover County Unit NAACP PO Box 2112 Mechanicsville, VA 23116-0011	Event Sponsorship and Ad	Jennifer McClellan	05/31/2017	\$170.00
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Staff Parking	Jennifer McClellan	05/31/2017	\$450.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	06/11/2017	\$1.00
Virginia Employment Commission 703 E Main St Richmond, VA 23219-3315	Unemployment Insurance	Jennifer McClellan	06/16/2017	\$162.79
Virginia Employment Commission 703 E Main St Richmond, VA 23219-3315	Unemployment Insurance	Jennifer McClellan	06/16/2017	\$294.63

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Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	06/20/2017	\$3,050.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	06/20/2017	\$286.80
Total This Period				\$61,514.85

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]	25	\$15,925.00	
2. Schedule B [Over \$100]	3	\$1,769.25	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$17,974.25
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]		\$1,769.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$61,514.85	
10. Total [add lines 7, 8 and 9]			\$63,284.10
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,571.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,974.25		
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		\$17,974.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,545.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,284.10		
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]			\$63,284.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,261.53
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		\$95,571.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,974.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,974.25	
25. Total Funds Available [Add lines 21 and 24]			\$113,545.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,284.10		
28. Total Disbursements this Election Cycle			\$63,284.10
29. Ending Balance			\$50,261.53