

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 1 of 19

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
Ali, Asmat 5144 Topping Ln Glen Allen, VA 23060-2418	1.Self 2.Gas station owner 3.Glen Allen VA	04/30/2018	\$250.00	\$250.00
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.Telecommunications 3.Bedminster NJ	06/13/2018	\$1,000.00	\$1,000.00
Beshah, Guenet 11124 Live Oak Cir Midlothian, VA 23113-3101	1.Capital One 2.Executive Coach 3.Richmond VA	04/28/2018	\$500.00	\$500.00
Bowers-Lanier, Rebecca 530 E Main St Ste 914 Richmond, VA 23219-2428	1.B2L Consulting LLC 2.Lobbyist 3.Richmond VA	04/08/2018	\$250.00	\$250.00
Branson, Robert 4416 Medallion Dr Silver Spring, MD 20904-7335	1.Verizon 2.Attorney 3.Washington DC	06/12/2018	\$250.00	\$250.00
Bribitzer, Marjorie 3311 Sandy Spring Way Apt F Richmond, VA 23294-6464	1.Not employed 2.Not employed 3.Henrico VA	04/26/2018	\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Mechanicsville VA	04/08/2018	\$1,000.00	\$1,000.00
Buckner, Marland 1631 Monument Ave Richmond, VA 23220-2906	1.MB2 Solutions LLC 2.Principal 3.Richmond VA	04/30/2018	\$500.00	\$500.00
Burgin, Gina 3908 Harcourt Pl Richmond, VA 23233-1772	1.Dominion 2.Attorney 3.Richmond VA	04/19/2018	\$1,000.00	\$1,000.00
Challa, Mahalakshmi 5040 Sadler Pl Ste 200 Glen Allen, VA 23060-6149	1.Challa Law Group 2.Managing Attorney 3.Glen Allen VA	04/17/2018	\$250.00	\$250.00
Davis, Rita 8068 Garden Creek Ct Mechanicsville, VA 23111-7541	1.Commonwealth of Virginia 2.Attorney 3.Richmond VA	04/30/2018	\$250.00	\$250.00
Eckstein, Maya 300 Berwickshire Dr Richmond, VA 23229-7302	1.Hunton & Williams 2.Attorney 3.Richmond VA	05/11/2018	\$500.00	\$500.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 2 of 19

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
Emblidge, Mark 401 Stuart Cir Richmond, VA 23220-3774	1.Southern Regional Education Board 2.Vice President, Special Projects 3.Richmond VA	05/01/2018	\$250.00	\$250.00
FISHMAN, SCOT 1623 3rd Ave Apt 42C New York, NY 10128-3689	1.Manatt Phelps & Phillips LLP 2.Attorney 3.Los Angeles CA	03/30/2018	\$500.00	\$500.00
GEICO 1 Geico Plz # 5T Washington, DC 20076-0005	1. 2.Insurance Company 3.Washington DC	05/21/2018	\$500.00	\$500.00
Greenfield, Jeremy 1518 Nottoway Ave Richmond, VA 23227-4074	1.Molina Healthcare 2.Lobbyist 3.Richmond VA	04/24/2018	\$250.00	\$250.00
Grillo, Kathleen 1320 N Danville St Arlington, VA 22201-2847	1.Verizon 2.SVP Public Policy 3.Washington DC	06/14/2018	\$500.00	\$500.00
Hamilton, Jane U 3017 Kensington Ave Richmond, VA 23221-2420	1.Not Employed 2.Not Employed 3.Richmond VA	03/15/2018	\$50.00	\$50.00
Hamilton, Jane U 3017 Kensington Ave Richmond, VA 23221-2420	1.Not Employed 2.Not Employed 3.Richmond VA	04/05/2018	\$300.00	\$350.00
Hamilton, Jane U 3017 Kensington Ave Richmond, VA 23221-2420	1.Not Employed 2.Not Employed 3.Richmond VA	06/01/2018	\$25.00	\$375.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.self 2.consultant 3.Richmond VA	06/07/2018	\$1,000.00	\$1,000.00
Haynes, Rudene 12706 Grendon Dr Midlothian, VA 23113-2670	1.Hunton Andrews Kurth 2.Attorney 3.Richmond VA	04/10/2018	\$500.00	\$500.00
Jackson, Eucharia 13273 Kellington Ln Richmond, VA 23238-6442	1.Dominion Medical Association 2.Consultant 3.Richmond Brm VA	05/02/2018	\$500.00	\$500.00
Johnson, Kenneth 16 Tow Path Ln S Richmond, VA 23221-3948	1.Johnson Inc. 2.Marketing 3.Richmond VA	06/28/2018	\$1,000.00	\$1,000.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 3 of 19

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
Johnson, William 4000 N Ridgeview Rd Arlington, VA 22207-4616	1.Verizon 2.VP & Assoc. General Counsel 3.Washington DC	06/29/2018	\$500.00	\$500.00
Kemper Consulting 600 E Main St Ste 300 Richmond, VA 23219-2430	1. 2.Consulting Firm 3.Norfolk VA	06/20/2018	\$1,000.00	\$1,000.00
Kitch, Gail 516 Worthington Dr Apt B Charlottesville, VA 22903-4658	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/08/2018	\$500.00	\$500.00
Klein, Dr Wendy 10812 Weather Vane Rd Henrico, VA 23238-4161	1.Fan Free Clinic 2.Physician 3.Richmond VA	04/30/2018	\$250.00	\$250.00
Lee, Stacy 1411 Lakeview Ave Richmond, VA 23220-6017	1.Harrell & Chambliss 2.Lawyer 3.Richmond VA	04/30/2018	\$250.00	\$250.00
Mathis, Mark 7921 Springer Rd Bethesda, MD 20817-5515	1.Not Employed 2.Not Employed 3.Bethesda MD	06/30/2018	\$500.00	\$500.00
McClellan, Lois 21341 Sparta Dr South Chesterfield, VA 23803-1738	1.Retired 2.Retired 3.South Chesterfield VA	04/06/2018	\$100.00	\$100.00
McClellan, Lois 21341 Sparta Dr South Chesterfield, VA 23803-1738	1.Retired 2.Retired 3.South Chesterfield VA	04/13/2018	\$250.00	\$350.00
McElwain, Paulette 605 Chimborazo Blvd Richmond, VA 23223-7530	1.Virginia League for Planned Parenthood 2.President & CEO 3.Richmond VA	04/23/2018	\$250.00	\$250.00
Medical Facilities of America 2917 Penn Forest Blvd Ste 200 Roanoke, VA 24018-4304	1. 2.Healthcare Provider 3.Roanoke VA	06/28/2018	\$500.00	\$500.00
Miles, Meredith Barton 204 Matoaka Rd Richmond, VA 23226-2217	1.Altria Client Services 2.Attorney 3.Richmond VA	04/30/2018	\$250.00	\$250.00
Mills, David 1821 Park Ave Richmond, VA 23220-2820	1.Self 2.Consultant 3.Richmond VA	03/19/2018	\$1,000.00	\$1,000.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 4 of 19

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
Mills, David 1821 Park Ave Richmond, VA 23220-2820	1.Self 2.Consultant 3.Richmond VA	03/29/2018	\$2,500.00	\$3,500.00
Morrill, Julie Barron 2222 Ambrose Commons Dr Charlottesville, VA 22903-8816	1.Self 2.Consultant 3.Charlottesville VA	03/29/2018	\$500.00	\$500.00
Morrill, Julie Barron 2222 Ambrose Commons Dr Charlottesville, VA 22903-8816	1.Self 2.Consultant 3.Charlottesville VA	05/12/2018	\$500.00	\$1,000.00
Murthy, Rupa 4313 Monument Ave Richmond, VA 23230-3822	1.ywca richmond 2.development 3.Richmond VA	06/01/2018	\$250.00	\$250.00
Parrish, James 1813 Rosewood Ave Richmond, VA 23220-5944	1.Equality Virginia 2.Executive Director 3.Richmond VA	04/29/2018	\$250.00	\$250.00
Peyton, Janet P 3321 Monument Ave Richmond, VA 23221-1314	1.McGuireWoods LLP 2.Attorney 3.Richmond VA	05/18/2018	\$1,636.78	\$2,500.00
Poston, Evans 7814 N Shore Rd Norfolk, VA 23505-1735	1.City of Norfolk 2.Commissioner of Revenue 3.Norfolk VA	04/25/2018	\$250.00	\$250.00
Powell, Leighton 617 St James St Richmond, VA 23220-3235	1.Scenic Virginia 2.Nonprofit Management 3.Richmond VA	04/30/2018	\$250.00	\$250.00
Pugh, Mary Anne 15209 Mountain Rd Montpelier, VA 23192-2903	1.Retired 2.Retired 3.Montpelier VA	05/17/2018	\$250.00	\$250.00
Richmond International Raceway PO Box 9257 Richmond, VA 23227-0257	1. 2.Raceway and Event Facility 3.Richmond VA	06/15/2018	\$500.00	\$500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229-4644	1. 2.PAC 3.Richmond VA	05/16/2018	\$500.00	\$500.00
Roday, Leon 9624 Sloman Pl Henrico, VA 23238-5562	1.Firelce Solutions LLC 2.President 3.Henrico VA	04/06/2018	\$500.00	\$500.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 5 of 19

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
Roday, Lisa 9624 Sloman Pl Richmond, VA 23238-5562	1.Self Employed 2.Legal Consultant 3.Henrico VA	05/04/2018	\$500.00	\$500.00
Scrafford, Bryan 41656 Revival Dr Ashburn, VA 20148-1764	1.Americans for Democratic Action 2.Community Organizer 3.Washington DC	06/28/2018	\$250.00	\$250.00
Service Corporation International Political Action Committee 1929 Allen Pkwy P.O. Box 130548	1. 2.PAC 3.Houston TX	06/28/2018	\$500.00	\$500.00
Swecker, Susan 1453 Floyd Ave Richmond, VA 23220-4664	1.Self 2.Consultant 3.Richmond VA	05/08/2018	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St P.O. BOX 5407 Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	06/13/2018	\$500.00	\$500.00
Virginia Cable Telecommunications Association 1001 E Broad St Ste 210	1. 2.PAC 3.Richmond VA	05/18/2018	\$500.00	\$500.00
Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.PAC 3.Virginia Beach VA	05/29/2018	\$1,000.00	\$1,000.00
Virginia Psychiatric Associates PO Box 13135 Richmond, VA 23225-0135	1. 2.Medical Practice 3.Richmond VA	04/30/2018	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Trade Association 3.Richmond VA	05/16/2018	\$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	06/06/2018	\$1,000.00	\$1,000.00
Willett, Rodney 1 Raven Rock Ln Henrico, VA 23229-7819	1.Impact Makers 2.Consultant 3.Richmond VA	04/06/2018	\$500.00	\$500.00
Wilson, Justin 300 Aspen St Alexandria, VA 22305-1835	1.Amtrak 2.Sr. Director 3.Washington DC	06/28/2018	\$250.00	\$250.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 6 of 19

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
Zando, Cheryl E 2307 New Berne Rd Henrico, VA 23228-6019	1.Move On 2.Finance Director 3.Henrico VA	05/20/2018	\$250.00	\$250.00
Total This Period			\$30,861.78	

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 7 of 19

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
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	01/01/2018	\$33.33	\$33.33
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	01/31/2018	\$60.00	\$93.33
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	02/01/2018	\$33.33	\$126.66
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	02/28/2018	\$60.00	\$186.66
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	03/01/2018	\$33.33	\$219.99
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	03/31/2018	\$60.00	\$279.99
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	04/01/2018	\$33.33	\$313.32
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	04/30/2018	\$60.00	\$373.32
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	05/01/2018	\$33.33	\$406.65
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Manicures and More Event costs 5. ActualCost	05/30/2018	\$585.87	\$992.52
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	05/31/2018	\$60.00	\$1,052.52

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 8 of 19

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
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	06/01/2018	\$33.33	\$1,085.85
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	06/30/2018	\$60.00	\$1,145.85
Peyton, Janet P 3321 Monument Ave Richmond, VA 23221-1314	1. McGuireWoods LLP 2. Attorney 3. Richmond VA 4. Event expenses 5. ActualCost	05/18/2018	\$863.22	\$2,500.00
Total This Period			\$2,009.07	

No Schedule C results to display.

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 10 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	01/07/2018	\$0.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	01/10/2018	\$2.78
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Reimbursement for Postage	Jennifer McClellan	01/24/2018	\$50.00
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Subscription	Jennifer McClellan	01/24/2018	\$525.00
Philips, Abbey 317 Park Ave Apt B Richmond, VA 23220	Reimbursement for event expenses	Jennifer McClellan	01/24/2018	\$100.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Resolution Framing	Jennifer McClellan	01/24/2018	\$40.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Jennifer McClellan	01/24/2018	\$379.23
VCU Athletics 1200 W Broad St Richmond, VA 23284-9023	Harvest Festival event expenses	Jennifer McClellan	01/24/2018	\$522.20
Virginia Capital Connections Inc. 1001 E Broad St Ste 215 Richmond, VA 23219-1928	Adopt-A-School Program	Jennifer McClellan	01/24/2018	\$500.00
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	01/31/2018	\$2,550.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	01/31/2018	\$193.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	01/31/2018	\$274.90
Equality Virginia PO Box 17860 Richmond, VA 23226-7860	Program Advertising	Jennifer McClellan	02/08/2018	\$405.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 11 of 19

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	02/08/2018	\$1,577.58
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Reimbursement for software	Jennifer McClellan	02/28/2018	\$69.99
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	02/28/2018	\$2,550.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	02/28/2018	\$74.49
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	02/28/2018	\$274.39
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertisement	Jennifer McClellan	02/28/2018	\$2,366.37
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Staff Parking	Jennifer McClellan	03/02/2018	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	03/18/2018	\$4.56
New Kent - Charles City Chronicle 18639 Eltham Rd S West Point, VA 23181-9442	Constituent Report	Jennifer McClellan	03/20/2018	\$1,545.66
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertisement	Jennifer McClellan	03/20/2018	\$2,366.87
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Jennifer McClellan	03/20/2018	\$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	03/25/2018	\$39.50
Abebe, Ngiste R 411 Bainbridge St Apt 160 Richmond, VA 23224-2388	Staff Salary	Jennifer McClellan	03/30/2018	\$5,500.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 12 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	03/30/2018	\$2,550.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	03/30/2018	\$74.49
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	03/30/2018	\$862.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	03/31/2018	\$45.24
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	04/08/2018	\$120.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	04/15/2018	\$19.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	04/22/2018	\$49.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	04/29/2018	\$79.02
Abebe, Ngiste R 411 Bainbridge St Apt 160 Richmond, VA 23224-2388	Staff Salary	Jennifer McClellan	04/30/2018	\$5,500.00
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	04/30/2018	\$2,550.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	04/30/2018	\$85.58
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	04/30/2018	\$696.37
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Staff Parking	Jennifer McClellan	05/01/2018	\$150.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 13 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanover County Unit NAACP PO Box 2112 Mechanicsville, VA 23116-0011	Event Sponsorship and Ad	Jennifer McClellan	05/03/2018	\$150.00
Richmond NAACP PO Box 25576 Richmond, VA 23260-5576	Event program advertisement	Jennifer McClellan	05/03/2018	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	05/06/2018	\$90.87
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software Subscription	Jennifer McClellan	05/08/2018	\$525.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	05/13/2018	\$54.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	05/20/2018	\$27.66
Abebe, Ngiste R 411 Bainbridge St Apt 160 Richmond, VA 23224-2388	Staff Salary	Jennifer McClellan	05/31/2018	\$5,500.00
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	05/31/2018	\$2,550.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	05/31/2018	\$78.05
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	05/31/2018	\$615.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	06/03/2018	\$26.89
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Staff Parking	Jennifer McClellan	06/04/2018	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	06/10/2018	\$40.49

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 14 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	06/17/2018	\$33.58
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Jennifer McClellan	06/19/2018	\$108.96
Abebe, Ngiste R 411 Bainbridge St Apt 160 Richmond, VA 23224-2388	Staff Salary	Jennifer McClellan	06/29/2018	\$5,500.00
Blincoe, Justine 4715 Wythe Ave Richmond, VA 23226-1210	Staff Salary	Jennifer McClellan	06/29/2018	\$2,550.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Jennifer McClellan	06/29/2018	\$78.14
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	06/29/2018	\$615.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Online Contributions Processing System	Jennifer McClellan	06/30/2018	\$98.76
Total This Period				\$54,175.09

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]	56	\$30,861.78	
2. Schedule B [Over \$100]	2	\$2,009.07	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$34,190.85
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]		\$2,009.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,175.09	
10. Total [add lines 7, 8 and 9]			\$56,184.16
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: 01/01/2018 Through: 06/30/2018

Page: 19 of 19

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,964.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,190.85		
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		\$34,190.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,155.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,184.16		
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]			\$56,184.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,971.34
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		\$37,964.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,190.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,190.85	
25. Total Funds Available [Add lines 21 and 24]			\$72,155.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,184.16		
28. Total Disbursements this Election Cycle			\$56,184.16
29. Ending Balance			\$15,971.34