

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

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 1 of 16

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
Advanced Energy Works 1000 Vermont Ave NW Washington, DC 20005-4903	1. 2. 3.Washington DC	05/30/2019	\$1,344.03	\$1,344.03
Altria Client Services, Inc PO Box 85088 Richmond, VA 23285-5088	1. 2.Manufacturing Company 3.Richmond VA	05/30/2019	\$2,500.00	\$3,500.00
Anderson, Judith 8312 Fulham Ct Richmond, VA 23227-1713	1.Not Employed 2.Not Employed 3.Richmond VA	05/08/2019	\$260.00	\$635.00
Anthem Blue Cross and Blue Shield 919 E Main St Ste 1000 Richmond, VA 23219-4623	1. 2.Health Insurance 3.Richmond VA	05/03/2019	\$1,000.00	\$1,000.00
Apartment and Office Building Association of Metropolitan Washington PAC 2005 L Street, NW Washington, DC 20036	1. 2.PAC 3.Washington DC	05/15/2019	\$250.00	\$500.00
Blydenburgh, Candace 5801 Meadow Ridge Ct Glen Allen, VA 23059-7034	1.McGuireWoods 2.Lawyer 3.Richmond VA	05/17/2019	\$250.00	\$250.00
Bowers-Lanier, Rebecca 530 E Main St Ste 914 Richmond, VA 23219-2428	1.B2L Consulting LLC 2.Lobbyist 3.Richmond VA	05/14/2019	\$250.00	\$750.00
Branch-Kennedy, Lillie 7205 Alvis Ct Henrico, VA 23231-6886	1.Not Employed 2.Not Employed 3.Henrico VA	05/08/2019	\$100.00	\$150.00
Brayboy, Stacey 6613 Netties Ln Unit K Alexandria, VA 22315-6091	1.DCCC 2.Regional Political Director 3.Washington DC	05/17/2019	\$125.00	\$225.00
Bribitzer, Marjorie 3311 Sandy Spring Way Apt F Richmond, VA 23294-6464	1.Not employed 2.Not employed 3.Henrico VA	05/17/2019	\$125.00	\$375.00
Bridgeman, Andrea L. 1015 Broad Branch Ct Mc Lean, VA 22101-2140	1.Freddie Mac 2.Lawyer 3.McLean VA	05/04/2019	\$250.00	\$275.00
Bridgeman, Andrea L. 1015 Broad Branch Ct Mc Lean, VA 22101-2140	1.Freddie Mac 2.Lawyer 3.McLean VA	05/08/2019	\$25.00	\$300.00

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

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 2 of 16

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
Brister, Amber PO Box 6242 Glen Allen, VA 23058-6242	1.DOD 2.Contract Specialist 3.North Chesterfield VA	04/07/2019	\$25.00	\$225.00
Brister, Amber PO Box 6242 Glen Allen, VA 23058-6242	1.DOD 2.Contract Specialist 3.North Chesterfield VA	05/14/2019	\$25.00	\$250.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Banking 3.Richmond VA	05/28/2019	\$1,000.00	\$1,750.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Government Relations 3.Richmond VA	05/09/2019	\$1,000.00	\$1,500.00
Capozzi, David 1714 Strine Dr McLean, VA 22101-4744	1.Verizon Communications 2.Attorney 3.Arlington VA	05/14/2019	\$250.00	\$500.00
Chen, Micki 4935 47th St NW Washington, DC 20016-4005	1.Verizon 2.Attorney 3.Arlington VA	05/17/2019	\$250.00	\$250.00
Clark, Bettina 601 Lancaster St NE Washington, DC 20017-1417	1.Verizon 2.Attorney 3.Arlington VA	05/14/2019	\$250.00	\$250.00
Collier, Leigh 2912 Susan Sheppard Ct Glen Allen, VA 23060-2035	1.PoliOps 2.Political Consultant 3.Glen Allen VA	05/08/2019	\$500.00	\$500.00
Comcast Corporation 5401 Staples Mill Rd Richmond, VA 23228-5421	1. 2.Telecommunications Company 3.Richmond VA	05/17/2019	\$500.00	\$1,000.00
DeBosier, Christopher 1526 17th St NW Apt 411 Washington, DC 20036-6210	1.Verizon 2.Government Affairs 3.Washington DC	05/17/2019	\$500.00	\$500.00
Dixon, Brian 117 W Nelson Ave Alexandria, VA 22301-2047	1.Population Connection Action Fund 2.Sr. VP 3.Washington DC	05/14/2019	\$250.00	\$250.00
Easley, Kaci 14661 Grand Forest Ter South Chesterfield, VA 23834-6827	1.McGuireWoods Consulting 2.Consultant 3.Richmond VA	05/17/2019	\$100.00	\$200.00

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

Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 3 of 16

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				
EMILY's List Federal Fund 1800 M St NW St Ste 375N Washington, DC 20036	1. 2. 3.Washington DC	05/28/2019	\$1,000.00	\$1,000.00
Ezell, Sandra 14312 Roderick Ct Midlothian, VA 23113-6430	1.Bowman and Brooke 2.Attorney 3.Richmond VA	05/17/2019	\$250.00	\$250.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies, Inc 2.Real Estate Developer 3.Ruckersville VA	05/10/2019	\$1,000.00	\$1,000.00
Friedrich-Karnik, Amy 7409 Venice St Falls Church, VA 22043-3237	1.WomenHeart 2.Policy Director 3.Washington DC	05/14/2019	\$250.00	\$250.00
Geller, Rebecca 8013 Chippenham Ct Fairfax Station, VA 22039-3142	1.The Geller Law Group 2.Attorney 3.Fairfax VA	05/17/2019	\$250.00	\$250.00
Good Neighbor Holdings 7501 Boulder View Dr Ste 601 North Chesterfield, VA 23225-4054	1. 2. 3.North Chesterfield VA	05/28/2019	\$500.00	\$500.00
Haga, David 1701 Patrick Henry Dr Arlington, VA 22205-2879	1.Verizon 2.Attorney 3.Arlington VA	05/14/2019	\$250.00	\$250.00
HCA For Good Government 1800 Town Center Dr Ste 320 Reston, VA 20190-3239	1. 2.Health Care Provider 3.Reston VA	05/14/2019	\$1,000.00	\$2,000.00
Jackson, Charlie 922 Juniper Pl Alexandria, VA 22304-1518	1.Jackson-West 2.Govt Affairs 3.Alexandria VA	05/17/2019	\$250.00	\$250.00
Kadiri, Louise 9410 Donora Dr Richmond, VA 23229-3909	1.US Senate 2.Government 3.Richmond VA	05/03/2019	\$100.00	\$200.00
Keene, Tarina 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.NARAL Pro-Choice VA 2.Executive Director 3.Alexandria VA	05/17/2019	\$250.00	\$250.00
Keller, Suzanne 1430 Lorraine Ave Richmond, VA 23227-3735	1.Virginia Department Health 2.epidemiologisit 3.Richmond VA	05/08/2019	\$25.00	\$100.00

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

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 4 of 16

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
Keller, Suzanne 1430 Lorraine Ave Richmond, VA 23227-3735	1.Virginia Department Health 2.epidemiologisit 3.Richmond VA	05/14/2019	\$25.00	\$125.00
Kemper Consulting 600 E Main St Ste 300 Richmond, VA 23219-2430	1. 2.Consulting Firm 3.Norfolk VA	05/23/2019	\$1,000.00	\$2,000.00
Kerr, Anne Leigh 1917 Hanover Ave Richmond, VA 23220-3509	1.Kerr Government Strategies LLC 2.Consultant 3.Richmond VA	05/17/2019	\$250.00	\$250.00
Kirchoff, Karin 5800 9th Rd N Arlington, VA 22205-1309	1.K2D Strategies 2.Business Owner 3.Arlington VA	04/23/2019	\$250.00	\$250.00
Krupicka, K 311 Park Rd Alexandria, VA 22301-2737	1.Orange Kru LLC 2.Managing Member 3.Alexandria VA	05/03/2019	\$250.00	\$250.00
Krupicka, K R 311 Park Rd Alexandria, VA 22301-2737	1.Orange Kru LLc 2.Manager 3.Alexandria VA	05/17/2019	\$150.00	\$150.00
Kuykendall, Kenneth 10504 Patrician Woods Ct Great Falls, VA 22066-2942	1.PwC 2.Consultant 3.Washington DC	04/07/2019	\$500.00	\$500.00
McChesney, Peter 2411 Stuart Ave Richmond, VA 23220-3413	1.Not Employed 2.Not Employed 3.Richmond VA	05/17/2019	\$50.00	\$450.00
McGuire Woods State PAC 800 E Canal St Richmond, VA 23219-3956	1. 2.PAC 3.Richmond VA	05/08/2019	\$1,000.00	\$1,169.04
Miller, Chris 4010 Reno Rd NW Washington, DC 20008-3012	1.Verizon 2.Lawyer 3.Washington DC	05/08/2019	\$250.00	\$250.00
Mills, David 1821 Park Ave Richmond, VA 23220-2820	1.Self 2.Consultant 3.Richmond VA	05/17/2019	\$50.00	\$3,550.00
NiSource Inc. PAC 1809 Coyote Dr Chester, VA 23836-2400	1. 2.PAC 3.Columbus OH	05/14/2019	\$250.00	\$750.00

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

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 5 of 16

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
Novak, Jeff 1865 Park Rd NW Apt 1 Washington, DC 20010-1095	1.Oath Holdings Inc. 2.lawyer 3.Dulles VA	05/17/2019	\$1,000.00	\$1,000.00
Powell, Leighton 617 St James St Richmond, VA 23220-3235	1.Scenic Virginia 2.Nonprofit Management 3.Richmond VA	05/17/2019	\$50.00	\$500.00
Queen of Virginia 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. 3.Richmond VA	04/23/2019	\$5,000.00	\$5,000.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond VA	05/15/2019	\$1,000.00	\$1,500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229-4644	1. 2.PAC 3.Richmond VA	05/14/2019	\$1,000.00	\$1,500.00
Roanoke County Democratic Committee PO Box 20724 Roanoke, VA 24018-0073	1. 2. 3.Roanoke VA	05/28/2019	\$150.00	\$150.00
Robinson, Natalie 8000 Chippenham Ct Fairfax Station, VA 22039-3140	1.APA 2.Head of Planning 3.Washington DC	05/17/2019	\$250.00	\$250.00
Roday, Lisa 9624 Sloman Pl Richmond, VA 23238-5562	1.Self Employed 2.Legal Consultant 3.Henrico VA	05/08/2019	\$250.00	\$6,000.00
Romano, Gregory 53 Tower Mountain Dr Bernardsville, NJ 07924-1725	1.Verizon 2.VP - Regulatory 3.Basking Ridge NJ	05/08/2019	\$1,000.00	\$1,500.00
Smith, Edward 61 S St NW Apt B Washington, DC 20001-1127	1.DLA Piper 2.Attorney 3.Washington DC	05/17/2019	\$1,000.00	\$1,000.00
Sullivan, Mary-Helen 2023 Grove Ave Richmond, VA 23220-4533	1.none 2.none 3.Richmond VA	05/03/2019	\$15.00	\$265.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2. 3.Sterling VA	05/29/2019	\$1,000.00	\$1,000.00

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

Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 6 of 16

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
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	05/28/2019	\$500.00	\$1,500.00
Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.PAC 3.Virginia Beach VA	05/03/2019	\$1,000.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	05/28/2019	\$500.00	\$500.00
Virginia Sheriff's Association PAC 701 E Franklin St Richmond, VA 23219-2512	1. 2.PAC 3.Richmond VA	05/09/2019	\$250.00	\$500.00
Virginia Society of Certified Public Accountants 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Trade Association 3.Glen Allen VA	05/28/2019	\$500.00	\$500.00
Virginia State Farm Agents and Employees PAC 1318 Jamestown Rd Williamsburg, VA 23185-3382	1. 2.PAC 3.Williamsburg VA	05/03/2019	\$500.00	\$1,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Trade Association 3.Richmond VA	05/08/2019	\$250.00	\$500.00
Wal-Mart Stores, inc. 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail Corporation 3.Bentonville AR	05/28/2019	\$500.00	\$500.00
Willett, Rodney 1 Raven Rock Ln Henrico, VA 23229-7819	1.Impact Makers 2.Consultant 3.Richmond VA	05/08/2019	\$1,000.00	\$1,500.00
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.PAC 3.Herndon VA	05/10/2019	\$1,500.00	\$1,500.00
Total This Period			\$38,494.03	

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

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 7 of 16

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
Evans Poston for Commissioner 7814 N Shore Rd Norfolk, VA 23505-1735	1. 2. 3. Norfolk VA 4. Lunch event 5. ActualCost	04/06/2019	\$168.00	\$268.00
Johnson, William 4000 N Ridgeview Rd Arlington, VA 22207-4616	1. Verizon 2. Attorney 3. Washington DC 4. Event costs 5. ActualCost	05/06/2019	\$535.06	\$535.06
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email broadcast service 5. ActualCost	04/30/2019	\$65.00	\$3,246.41
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Event costs 5. ActualCost	05/14/2019	\$879.00	\$4,125.41
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email broadcast service 5. ActualCost	05/30/2019	\$65.00	\$4,190.41
Peninsula Pacific 29271 Centerville Rd La Motte, IA 52054-9555	1. 2. Gaming 3. La Motte IA 4. Dinner 5. FairMarketValue	04/17/2019	\$129.38	\$129.38
Two Capitols Consulting 1205 E Main St Richmond, VA 23219-3666	1. 2. Consulting 3. Richmond VA 4. Lunch event 5. ActualCost	04/23/2019	\$171.34	\$171.34
Total This Period			\$2,012.78	

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

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 8 of 16

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Filing fee refund	05/03/2019	\$360.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll correction	04/22/2019	\$226.40
Total This Period			\$586.40

**Friends for Jennifer McClellan.
(CC-16-00422)**Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 9 of 16

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	Credit Card processing fee	Jennifer McClellan	04/07/2019	\$21.73
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	04/14/2019	\$9.88
Theia Solutions, Inc 2323 E Main St 304 Richmond, VA 23223-7978	Consulting	Jennifer McClellan	04/19/2019	\$2,750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	04/21/2019	\$101.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	04/28/2019	\$24.79
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	NGP license	Jennifer McClellan	04/29/2019	\$525.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Jennifer McClellan	04/29/2019	\$1,710.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	04/30/2019	\$23.13
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Jennifer McClellan	04/30/2019	\$415.22
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll execution	Jennifer McClellan	04/30/2019	\$99.85
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Staff parking	Jennifer McClellan	05/02/2019	\$450.00
Theia Solutions, Inc 2323 E Main St 304 Richmond, VA 23223-7978	Consulting	Jennifer McClellan	05/02/2019	\$2,750.00
Undaunted Ventures 3126 W Cary St 249 Richmond, VA 23221-3504	Consulting	Jennifer McClellan	05/02/2019	\$5,582.52

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

Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 10 of 16

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	Credit Card processing fee	Jennifer McClellan	05/05/2019	\$82.01
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Jennifer McClellan	05/07/2019	\$33.33
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	05/07/2019	\$3,155.16
Sunny Day Strategies, LLC 3000 K St NW Ste 320 Washington, DC 20007-5169	Email consulting	Jennifer McClellan	05/10/2019	\$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	05/12/2019	\$206.50
Commonwealth Victory Fund 919 E Main St Fl 20 Richmond, VA 23219-4622	Joint caucus retreat	Jennifer McClellan	05/13/2019	\$2,024.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	05/19/2019	\$8.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	05/26/2019	\$60.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Jennifer McClellan	05/30/2019	\$5.55
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN License	Jennifer McClellan	05/30/2019	\$2,680.40
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	NGP user licenses	Ngiste Abebe	05/30/2019	\$70.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Jennifer McClellan	05/30/2019	\$1,710.56
Theia Solutions, Inc 2323 E Main St 304 Richmond, VA 23223-7978	Consulting	Jennifer McClellan	05/30/2019	\$2,837.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$32,337.99

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: 04/01/2019 Through: 05/30/2019

Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	67	\$38,494.03	
2. Schedule B [Over \$100]	5	\$2,012.78	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$987.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$41,493.81
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$586.40
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,012.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,337.99	
10. Total [add lines 7, 8 and 9]			\$34,350.77
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: 04/01/2019 Through: 05/30/2019
Page: 16 of 16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,088.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,493.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$586.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,080.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,168.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,350.77		
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]			\$34,350.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,817.87
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]	\$143,845.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,080.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,925.21	
25. Total Funds Available [Add lines 21 and 24]			\$223,889.86
26. Previous Disbursements [Line 28 from last report]	\$144,721.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,350.77		
28. Total Disbursements this Election Cycle			\$179,071.99
29. Ending Balance			\$44,817.87