

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

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
Advantus Strategies 1011 E Main St Ste 400 Richmond, VA 23219-3537	1. 2.Government Relations 3.Richmond VA	09/18/2019	\$250.00	\$250.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Information Technology - Internet 3.Seattle WA	09/18/2019	\$1,500.00	\$2,000.00
Bank of America PAC 1100 N King St Wilmington, DE 19884-0011	1. 2.PAC 3.Wilmington DE	09/20/2019	\$500.00	\$500.00
Bayat, Jennifer 510 1/2 N 31st St Richmond, VA 23223-7411	1.Harris Williams 2.Human Resources 3.Richmond VA	09/04/2019	\$250.00	\$250.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Banking 3.Richmond VA	09/10/2019	\$1,000.00	\$2,750.00
Conner, Keyanna M 8007 Grassmount Ct Richmond, VA 23228-2048	1.Comonwealth of Virginia 2.Secretary of Administration 3.Richmond VA	09/04/2019	\$250.00	\$250.00
Davis, Rita 8068 Garden Creek Ct Mechanicsville, VA 23111-7541	1.Commonwealth of Virginia 2.Attorney 3.Mechanicsville VA	09/07/2019	\$50.00	\$300.00
DREYFUS, RHODA 207 2nd St NW Apt A Charlottesville, VA 22902-5055	1.Not Employed 2.Not Employed 3.Charlottesville WA	09/03/2019	\$250.00	\$250.00
Eisen, Joel 1512 Jamestown Dr Charlottesville, VA 22901-3134	1.University of Richmond 2.Professor of Law 3.Richmond VA	09/17/2019	\$250.00	\$250.00
Ferment, Andrea 501 Henry Clay Rd Ashland, VA 23005-1412	1.Hanover County 2.Teacher 3.Ashland VA	09/16/2019	\$25.00	\$155.00
Gausby, Margie 297 Robinson St Ashland, VA 23005-2044	1.Xerox 2.Software tester 3.Ashland VA	09/22/2019	\$25.00	\$150.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.Self Employed 2.Consultant 3.Richmond VA	09/13/2019	\$2,500.00	\$6,000.00

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Heilman, Jim 2638 Penny Ln Charlottesville, VA 22903-7832	1.Self 2.Election Consultant 3.Charlottesville VA	09/27/2019	\$250.00	\$250.00
Horner, Margo E. 3057 S Buchanan St Apt B2 Arlington, VA 22206-1515	1.Metropolitan Washington Airports Authority 2.Administrator 3.Arlington VA	09/30/2019	\$100.00	\$150.00
Jackson, Eucharia 13273 Kellington Ln Richmond, VA 23238-6442	1.Dominion Medical Association 2.Consultant 3.Richmond Brm VA	09/15/2019	\$250.00	\$1,000.00
Jordan, Krystel 2900 Bywater Dr Henrico, VA 23233-6609	1.Vectre 2.Government Relations 3.Richmond VA	09/16/2019	\$250.00	\$250.00
Kadiri, Louise 9410 Donora Dr Richmond, VA 23229-3909	1.US Senate 2.Government 3.Richmond VA	09/16/2019	\$250.00	\$450.00
Kasper, Annie S 212 Culpeper Rd Richmond, VA 23229-8423	1.N/A 2.Not Employed 3.Richmond VA	09/18/2019	\$250.00	\$500.00
LafargeHolcim USA 15900 Dooley Rd Addison, TX 75001-4243	1. 2.Cement/Concrete/Asphalt 3.Addison TX	09/16/2019	\$750.00	\$1,500.00
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	1.Self 2.Political Consultant 3.Richmond VA	09/27/2019	\$101.00	\$101.00
Lee, Stacy 8219 Overbury Rd Richmond, VA 23227-1645	1.Allen Allen Allen & Allen 2.Lawyer 3.Richmond VA	09/03/2019	\$250.00	\$250.00
Long, Christopher 309 Berry St SE Vienna, VA 22180-4810	1.Washington Resource Associates 2.CEO 3.Merrifield VA	09/03/2019	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Industry Association 3.Norfolk VA	09/25/2019	\$1,000.00	\$1,000.00
McClellan, Lois 21341 Sparta Dr South Chesterfield, VA 23803-1738	1.Retired 2.Retired 3.South Chesterfield VA	09/26/2019	\$200.00	\$850.00

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Full Name of Contributor Mailing Address of Contributor				
Mid-Atlantic Laborer's Political Education Fund 12355 Sunrise Valley Dr Ste 550	1. 2.PAC 3.Reston VA	09/11/2019	\$2,500.00	\$2,500.00
Miles, Meredith Barton 204 Matoaka Rd Richmond, VA 23226-2217	1.Altria Client Services 2.Attorney 3.Richmond VA	09/02/2019	\$300.00	\$550.00
Neff, Missy 303 W 30th St Richmond, VA 23225-3719	1.McGuireWoods Consulting 2.Senior VP 3.Richmond VA	09/16/2019	\$250.00	\$250.00
Prichard, Faye 511 Chapman St Ashland, VA 23005-1113	1.VCU 2.Teacher 3.Richmond VA	09/03/2019	\$250.00	\$500.00
Property Casualty Insurers Association of America PAC 444 N Capitol St NW Ste 801	1. 2.Insurance PAC 3.Washington DC	09/16/2019	\$500.00	\$500.00
Republic Services, Inc. 18500 N Allied Way Phoenix, AZ 85054-3101	1. 2.Waste Collection & Disposal 3.Phoenix AZ	09/04/2019	\$500.00	\$1,000.00
Rooker, Dennis 1421 Sachem Pl Unit 3 Charlottesville, VA 22901-2558	1.Dennis s. Rooker PC 2.Attorney 3.Charlottesville VA	09/03/2019	\$250.00	\$250.00
Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	09/30/2019	\$25.00	\$150.00
VA Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Government Relations 3.Richmond VA	09/05/2019	\$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	09/10/2019	\$4,750.00	\$7,500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	09/30/2019	\$1,000.00	\$2,500.00
Virginia Oil & Gas Association PAC PO Box 2285 Abingdon, VA 24212-2285	1. 2.PAC 3.Abingdon VA	09/16/2019	\$500.00	\$500.00

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Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	09/27/2019	\$122.89	\$1,122.89
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law firm 3.Richmond VA	09/11/2019	\$1,000.00	\$1,250.00
Total This Period			\$23,698.89	

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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
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email broadcast service 5. ActualCost	09/30/2019	\$65.00	\$4,450.41
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229-4644	1. 2. PAC 3. Richmond VA 4. Fundraising Event Food/Beverage 5. ActualCost	09/18/2019	\$3,382.24	\$4,882.24
Total This Period			\$3,447.24	

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
Sunny Day Strategies, LLC 3000 K St NW Ste 320 Washington, DC 20007-5169	Email consulting	Jennifer McClellan	09/01/2019	\$4,000.00
Theia Solutions, Inc 2323 E Main St 304 Richmond, VA 23223-7978	Fundraising consulting	Jennifer McClellan	09/05/2019	\$3,250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Jennifer McClellan	09/09/2019	\$33.33
Hayes, Nichole 12736 Tylers Ridge Ct Providence Forge, VA 23140-2611	Event Registration Reimbursement	Jennifer McClellan	09/10/2019	\$100.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	09/10/2019	\$58.00
Commonwealth Victory Fund 919 E Main St Fl 20 Richmond, VA 23219-4622	Joint Caucus Retreat	Jennifer McClellan	09/16/2019	\$3,075.03
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign services	Jennifer McClellan	09/16/2019	\$10,000.00
Theia Solutions, Inc 2323 E Main St 304 Richmond, VA 23223-7978	Fundraising consulting	Jennifer McClellan	09/16/2019	\$3,406.79
Undaunted Ventures 3126 W Cary St 249 Richmond, VA 23221-3504	Consulting and travel expenses	Jennifer McClellan	09/16/2019	\$5,832.21
US Postal Service 1000 E Main St Richmond, VA 23219-3518	PO Box Rental Fee	Jennifer McClellan	09/20/2019	\$80.00
Richmond Public Schools 301 N 9th St Richmond, VA 23219-1933	Event Venue Fee	Jennifer McClellan	09/25/2019	\$150.00
Total This Period				\$29,985.36

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]	38	\$23,698.89	
2. Schedule B [Over \$100]	2	\$3,447.24	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$471.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$27,617.13
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]		\$3,447.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,985.36	
10. Total [add lines 7, 8 and 9]			\$33,432.60
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$86,301.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,617.13		
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		\$27,617.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,919.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,432.60		
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]			\$33,432.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,486.44
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]	\$299,226.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,617.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$326,844.00	
25. Total Funds Available [Add lines 21 and 24]			\$364,808.65
26. Previous Disbursements [Line 28 from last report]	\$250,889.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,432.60		
28. Total Disbursements this Election Cycle			\$284,322.21
29. Ending Balance			\$80,486.44