

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 1 of 12

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
BAINE, Edward 16413 Orchard Tavern Pl Moseley, VA 23120-1644	1.Dominion Energy 2.SVP - Distribution 3.Richmond VA	10/10/2019	\$1,000.00	\$1,000.00
Betting on VA Jobs PAC PO Box 71583 Richmond, VA 23255-1583	1. 2.PAC 3.Richmond VA	10/21/2019	\$2,500.00	\$2,500.00
Brown, Carlos M 11841 Thomas Mill Dr Glen Allen, VA 23059-4726	1.Dominion 2.Attorney 3.Richmond VA	10/10/2019	\$500.00	\$500.00
CenturyLink 100 Centurylink Dr Monroe, LA 71203-2042	1. 2.Telecommunications 3.Monroe LA	10/08/2019	\$500.00	\$500.00
Corporation, Astyra 411 E Franklin St Ste 105 Richmond, VA 23219-2243	1.Astyra Corporation 2.President 3.Richmond VA	10/10/2019	\$250.00	\$250.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103-7301	1. 2.Law Firm/Government Relations 3.Philadelphia PA	10/02/2019	\$500.00	\$500.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Transportation 3.Jacksonville FL	10/21/2019	\$250.00	\$500.00
Dabney, Unwanna 2911 Heather Ridge Dr Henrico, VA 23231-8946	1.AECOM 2.Consultant 3.Henrico VA	10/15/2019	\$250.00	\$250.00
Dean, Joi 604 Virginia Center Pkwy Glen Allen, VA 23059-7442	1.Rmta 2.CEO 3.Richmond VA	10/10/2019	\$250.00	\$250.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954	1. 2.PAC 3.Houston TX	10/21/2019	\$1,000.00	\$1,000.00
Dray, Mark S 612 W Franklin St Richmond, VA 23220-4111	1.Hunton Andrews Kurth LLP 2.Attorney 3.Richmond VA	10/10/2019	\$150.00	\$150.00
Gausby, Margie 297 Robinson St Ashland, VA 23005-2044	1.Xerox 2.Software tester 3.Ashland VA	10/22/2019	\$25.00	\$175.00

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

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 2 of 12

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
Harvey, Will 2721 Timberlake Rd Charlottesville, VA 22901-9558	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/07/2019	\$250.00	\$250.00
Henderson, Arnold 8382 Spring Set Ln Mechanicsville, VA 23116-1800	1.Self Employed 2.Attorney 3.Richmond VA	10/11/2019	\$200.00	\$200.00
Herring, Michael 4035 N Huguenot Rd Richmond, VA 23235-1609	1.McGuire Woods 2.Attorney 3.Richmond VA	10/14/2019	\$250.00	\$250.00
Jackson, Brian Keith 2100 E Cary St Richmond, VA 23223-7270	1.Hirschler Fleischer 2.Attorney 3.Richmond VA	10/11/2019	\$500.00	\$500.00
Ledbetter, David O. 16530 The Glebe Ln Charles City, VA 23030-3837	1.N/A 2.Retired 3.Charles City VA	10/01/2019	\$250.00	\$250.00
LeGrande, Tomikia 1318 Braidsden Rd E Midlothian, VA 23114-3107	1.VCU 2.Administrators 3.Midlothian VA	10/10/2019	\$250.00	\$250.00
MVP, LLC PO Box 299 Canonsburg, PA 15317-0299	1. 2.Energy 3.Canonsburg PA	10/21/2019	\$1,000.00	\$1,000.00
National Association of Social Workers VA PAC 5511 Staples Mill Rd Ste 303	1. 2.PAC 3.Richmond VA	10/10/2019	\$300.00	\$300.00
NiSource Inc. PAC 1809 Coyote Dr Chester, VA 23836-2400	1. 2.PAC 3.Columbus OH	10/22/2019	\$250.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	10/21/2019	\$1,000.00	\$1,000.00
Reynolds American Inc. PO Box 2990 Winston Salem, NC 27102-2990	1. 2.Manufacturing Company 3.Winston Salem NC	10/08/2019	\$500.00	\$500.00
Rivera, Aileen 1200 Dotson Rd Richmond, VA 23231-6713	1.Self 2.Interpreter 3.Richmond VA	10/19/2019	\$50.00	\$150.00

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

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
Rollins, Kent 2220 Chalkwell Dr Midlothian, VA 23113-3884	1.VA Urology 2.Urologist 3.Richmond VA	10/09/2019	\$250.00	\$250.00
VA Apt. Management Assoc. PAC 2812 Emerywood Pkwy Ste 231 Richmond, VA 23294-3732	1. 2.PAC 3.Richmond VA	10/08/2019	\$500.00	\$500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	10/08/2019	\$1,500.00	\$4,000.00
Total This Period			\$14,225.00	

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 4 of 12

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
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Grassroots Organizing 3. New York NY 4. Digital Services 5. FairMarketValue	10/14/2019	\$519.60	\$519.60
Human Rights Campaign PAC 1640 Rhode Island Ave NW Washington, DC 20036-3200	1. 2. PAC 3. Washington DC 4. Digital Services 5. FairMarketValue	10/11/2019	\$190.00	\$190.00
Total This Period			\$709.60	

No Schedule C results to display.

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

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 6 of 12

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 fees	Jennifer McClellan	10/01/2019	\$282.81
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Event Venue Fee	Jennifer McClellan	10/02/2019	\$150.00
Henrico NAACP PO Box 3005 Henrico, VA 23228-9701	Event Ad	Jennifer McClellan	10/04/2019	\$250.00
Moore Campaigns LLC 615 Florida Ave NW # 1 Washington, DC 20001-1852	Printing - Flyers	Jennifer McClellan	10/04/2019	\$4,920.00
Theia Solutions, Inc 2323 E Main St 304 Richmond, VA 23223-7978	Fundraising Consulting	Jennifer McClellan	10/04/2019	\$3,310.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Jennifer McClellan	10/07/2019	\$33.33
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	10/10/2019	\$58.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Jennifer McClellan	10/13/2019	\$114.98
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution for Field Program	Jennifer McClellan	10/18/2019	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Jennifer McClellan	10/20/2019	\$25.82
Benjamin Franklin Printing Company 1528 High St Richmond, VA 23220-2314	Printing - Flyers	Jennifer McClellan	10/22/2019	\$363.29
Finer Palate 8716 W Broad St Henrico, VA 23294-6209	Catering for Community Event	Jennifer McClellan	10/22/2019	\$1,625.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Jennifer McClellan	10/24/2019	\$0.99

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				\$12,134.22

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]	27	\$14,225.00	
2. Schedule B [Over \$100]	2	\$709.60	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$523.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$15,457.60
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]		\$709.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,134.22	
10. Total [add lines 7, 8 and 9]			\$12,843.82
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: 10/01/2019 Through: 10/24/2019
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$80,486.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,457.60		
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		\$15,457.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$95,944.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,843.82		
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]			\$12,843.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,100.22
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]	\$326,844.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,457.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$342,301.60	
25. Total Funds Available [Add lines 21 and 24]			\$380,266.25
26. Previous Disbursements [Line 28 from last report]	\$284,322.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,843.82		
28. Total Disbursements this Election Cycle			\$297,166.03
29. Ending Balance			\$83,100.22