

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

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Information Technology - Internet 3.Seattle WA	12/17/2019	\$1,000.00	\$2,500.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.PAC 3.Camp Springs MD	12/30/2019	\$2,500.00	\$2,500.00
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 28231-1371	1. 2.Beverage Company 3.Charlotte NC	12/17/2019	\$750.00	\$750.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8542	1. 2.Health Insurance 3.Roanoke VA	12/19/2019	\$250.00	\$250.00
FanDuel, Inc 300 Park Ave S Fl 14 New York, NY 10010-5349	1. 2.Gaming Software 3.New York NY	12/30/2019	\$500.00	\$500.00
Gausby, Margie 297 Robinson St Ashland, VA 23005-2044	1.Xerox 2.Software tester 3.Ashland VA	12/22/2019	\$25.00	\$225.00
Kelly, Charles 311 Wolfe St Alexandria, VA 22314-3725	1.HMP 2.Politics 3.Washington DC	12/18/2019	\$500.00	\$500.00
Little, Christopher Mark 154 Three Ponds Ln Mc Dowell, VA 24458-2194	1.Not employed 2.Not employed 3.Mc Dowell VA	12/17/2019	\$1,000.00	\$1,000.00
Missy for Senate 2537 Ships Watch Ct Virginia Beach, VA 23451-1269	1. 2.Candidate Committee 3.Virginia Beach VA	12/02/2019	\$2,000.00	\$2,000.00
National Vision, Inc. 2435 Commerce Ave Bldg 220 Duluth, GA 30096-4980	1. 2.Eye Care and Eyewear 3.Duluth GA	12/17/2019	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	12/23/2019	\$2,500.00	\$2,500.00
Simons, Jim 8106 Bowers Ln Richmond, VA 23227-1609	1.Capital One 2.Software Engineer 3.Richmond VA	11/30/2019	\$25.00	\$200.00

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The GlaxoSmithKlein PAC 5 Moore Dr Research Triangle Park, NC 27709-0143	1. 2.Pharmaceutical 3.Research Triangle Park NC	12/23/2019	\$250.00	\$250.00
Virginia Cable Telecommunications Association 1001 E Broad St Ste 210	1. 2.PAC 3.Richmond VA	12/18/2019	\$500.00	\$1,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.PAC 3.Glen Allen VA	12/06/2019	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	12/30/2019	\$1,000.00	\$2,000.00
Westrock 501 S 5th St Richmond, VA 23219-0501	1. 2.Package Supply Store 3.Richmond VA	12/23/2019	\$1,000.00	\$1,000.00
Total This Period			\$15,300.00	

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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
Commonwealth Strategy Group 118 N 8th St Richmond, VA 23219-2306	1. 2. Government Relations 3. Richmond VA 4. Food and Beverage for Fundraising Event 5. ActualCost	12/17/2019	\$242.20	\$242.20
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email broadcast service 5. ActualCost	11/29/2019	\$65.00	\$2,279.58
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email broadcast service 5. ActualCost	12/30/2019	\$65.00	\$2,344.58
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229-4644	1. 2. PAC 3. Richmond VA 4. Food/Beverage for Student Town Hall Event 5. FairMarketValue	12/12/2019	\$1,200.00	\$5,582.24
Total This Period			\$1,572.20	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Jennifer McClellan	12/01/2019	\$1.39
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260-5037	Political Contribution	Jennifer McClellan	12/03/2019	\$500.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Jennifer McClellan	12/06/2019	\$40.91
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	parking	Jennifer McClellan	12/06/2019	\$870.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Jennifer McClellan	12/08/2019	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Jennifer McClellan	12/22/2019	\$64.16
Lanier Parking Solutions 100 Shockoe Slip Lower LEVEL Richmond, VA 23219-4164	Parking	Jennifer McClellan	12/26/2019	\$870.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Jennifer McClellan	12/29/2019	\$1.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Jennifer McClellan	12/31/2019	\$0.99
Total This Period				\$2,349.24

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]	17	\$15,300.00	
2. Schedule B [Over \$100]	3	\$1,572.20	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$154.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$17,026.20
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]		\$1,572.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,349.24	
10. Total [add lines 7, 8 and 9]			\$3,921.44
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]		\$67,558.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,026.20		
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		\$17,026.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,584.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,921.44		
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]			\$3,921.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,662.99
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]	\$356,189.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,026.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$373,215.91	
25. Total Funds Available [Add lines 21 and 24]			\$411,180.56
26. Previous Disbursements [Line 28 from last report]	\$326,596.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,921.44		
28. Total Disbursements this Election Cycle			\$330,517.57
29. Ending Balance			\$80,662.99