

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
Creighton, Rasheeda 6812 Grand Brook Ct Richmond, VA 23225-4158	1. Not Employed 2. Not Employed 3. Richmond VA	03/19/2020	\$250.00	\$250.00
Fishman, Scot H 1623 3rd Ave Apt 42C New York, NY 10128-3689	1. Manatt Phelps & Phillips LLP 2. Attorney 3. New York NY	03/14/2020	\$500.00	\$500.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2. Campaign Committee 3. Richmond VA	01/07/2020	\$75,000.00	\$75,000.00
Green Advocacy Project 1476 Hamilton Ave Palo Alto, CA 94301-3124	1. 2. PAC 3. Palo Alto CA	03/20/2020	\$2,500.00	\$2,500.00
Lynch, Stephanie 700 W 27th St Richmond, VA 23225-3634	1. Good Neighbor 2. Govt. Affairs 3. Richmond VA	01/03/2020	\$250.00	\$250.00
Morrill, Julie Barron 2222 Ambrose Commons Dr Charlottesville, VA 22903-8816	1. Self 2. Consultant 3. Charlottesville VA	03/31/2020	\$10,000.00	\$10,000.00
Nye, Glenn 601 13th St NW Washington, DC 20005-3807	1. CSPC 2. CEO 3. Washington DC	01/03/2020	\$500.00	\$500.00
Short, Jennifer 6351 Lynwood Hill Rd McLean, VA 22101-2316	1. KaiserDillon PLLC 2. Attorney 3. Washington DC	01/07/2020	\$250.00	\$250.00
Virginia Chamber of Commerce Political Action Committee 919 E Main St Ste 900	1. 2. PAC 3. Richmond VA	01/07/2020	\$250.00	\$250.00
Total This Period			\$89,500.00	

No Schedule B results to display.

No Schedule C results to display.

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 PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	01/05/2020	\$25.68
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	01/12/2020	\$11.66
Turnkey 3310 Rosedale Ave Richmond, VA 23230-4226	P2P services	Jennifer McClellan	01/13/2020	\$2,500.00
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Salary	Jennifer McClellan	01/15/2020	\$1,082.67
Gardner, Milton PO Box 47 Richmond, VA 23218-0047	Salary	Jennifer McClellan	01/15/2020	\$731.33
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Jennifer McClellan	01/15/2020	\$1,831.76
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	01/15/2020	\$58.25
Leopold Strategies, LLC 112A Hume Ave Alexandria, VA 22301-1015	Communications Consulting	Jennifer McClellan	01/17/2020	\$13,195.30
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Staff Reimbursement	Jennifer McClellan	01/27/2020	\$312.83
Undaunted Ventures 3126 W Cary St 249 Richmond, VA 23221-3504	Strategic Consulting and Staff Retreat Expenses	Jennifer McClellan	01/27/2020	\$11,198.64
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Salary	Jennifer McClellan	01/31/2020	\$1,082.68
Gardner, Milton PO Box 47 Richmond, VA 23218-0047	Salary	Jennifer McClellan	01/31/2020	\$731.33
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Jennifer McClellan	01/31/2020	\$1,831.76

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Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	01/31/2020	\$58.25
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	01/31/2020	\$1,636.59
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	01/31/2020	\$1,636.58
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Salary	Jennifer McClellan	02/14/2020	\$1,082.67
Gardner, Milton PO Box 47 Richmond, VA 23218-0047	Salary	Jennifer McClellan	02/14/2020	\$731.34
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Jennifer McClellan	02/14/2020	\$1,831.76
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	02/14/2020	\$58.25
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	02/14/2020	\$1,633.58
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	02/21/2020	\$2.80
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Salary	Jennifer McClellan	02/28/2020	\$1,082.69
Gardner, Milton PO Box 47 Richmond, VA 23218-0047	Salary	Jennifer McClellan	02/28/2020	\$731.33
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Jennifer McClellan	02/28/2020	\$1,831.76
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	02/28/2020	\$58.25

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Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	02/28/2020	\$1,571.37
Benjamin Franklin Printing Company 1528 High St Richmond, VA 23220-2314	Printing	Jennifer McClellan	03/05/2020	\$182.00
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Salary	Jennifer McClellan	03/13/2020	\$1,082.67
Gardner, Milton PO Box 47 Richmond, VA 23218-0047	Salary	Jennifer McClellan	03/13/2020	\$731.33
Leopold Strategies, LLC 112A Hume Ave Alexandria, VA 22301-1015	Communications Consulting	Jennifer McClellan	03/13/2020	\$13,000.00
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Jennifer McClellan	03/13/2020	\$1,886.18
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	03/13/2020	\$58.25
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	03/13/2020	\$1,504.19
Undaunted Ventures 3126 W Cary St 249 Richmond, VA 23221-3504	Strategic Consulting	Jennifer McClellan	03/13/2020	\$10,000.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	03/15/2020	\$21.73
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	03/22/2020	\$17.78
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	03/24/2020	\$0.60
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	03/29/2020	\$3.97

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 PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	03/31/2020	\$0.99
Foster, Alicia 1715 Grove Ave Apt D Richmond, VA 23220-4684	Salary	Jennifer McClellan	03/31/2020	\$1,082.68
Gardner, Milton PO Box 47 Richmond, VA 23218-0047	Salary	Jennifer McClellan	03/31/2020	\$731.33
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Jennifer McClellan	03/31/2020	\$1,886.18
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Jennifer McClellan	03/31/2020	\$58.25
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Jennifer McClellan	03/31/2020	\$1,494.30
Total This Period				\$82,283.54

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]	9	\$89,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$89,930.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$82,283.54	
10. Total [add lines 7, 8 and 9]			\$82,283.54
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]		\$59,759.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$89,930.00		
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		\$89,930.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$149,689.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,283.54		
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]			\$82,283.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,405.87
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		\$59,759.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$89,930.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,930.00	
25. Total Funds Available [Add lines 21 and 24]			\$149,689.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,283.54		
28. Total Disbursements this Election Cycle			\$82,283.54
29. Ending Balance			\$67,405.87