**Total This Period** 

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Bennett, Leonard Anthony 1. Consumer Litigation Associates PC 111 Gallop PI 12/13/2020 \$5,000.00 \$5,000.00 2.Attorney Newport News, VA 23608-8246 3. Newport News VA Cigna 901 E Cary St 2.Health Insurance 11/24/2020 \$250.00 \$250.00 Ste 2000 3.Richmond VA Richmond, VA 23219-4057 Morris, Tiffanny 1.Uva 4793 Mount Clinton Pike 2.Facility manager 11/29/2020 \$100.00 \$225.00 Rockingham, VA 22802-0137 3.Rockingham VA Morris, Tiffanny \$25.00 4793 Mount Clinton Pike 2.Facility manager 12/20/2020 \$250.00 Rockingham, VA 22802-0137 3.Rockingham VA Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq 2.PAC 10/09/2020 \$500.00 \$500.00 Virginia Beach, VA 23455-4043 3. Virginia Beach VA

Reporting Period: 10/01/2020 Through: 12/31/2020

\$5,875.00

| Virginia United PAC (PAC-19-00652) | Reporting Period: 10/01/2020 Through: Page: | 12/31/2020<br>2 of 10 |
|------------------------------------|---|-----------------------|
| No Schedule B results to display.  |   |                       |

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Paychex
911 Panorama Trl S
Rochester, NY 14625-2311

Page: 3 of 10

Page: 3 of 10

Page: 3 of 10

Page: 4 of 10

Page: 4 of 10

Page: 4 of 10

Page: 5 of 10

Page: 5 of 10

Page: 4 of 10

Page: 4 of 10

Page: 5 of 10

Page: 5 of 10

Page: 6 of 10

Reporting Period: 10/01/2020 Through: 12/31/2020

\$166.52

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paychex Jennifer 911 Panorama Trl S Payroll Fee 10/13/2020 \$58.00 McClellan Rochester, NY 14625-2311 NGP VAN Inc. 1225 I St NW Abbey Database Fees 11/02/2020 \$525.00 Ste 1225 **Phillips** Washington, DC 20005-5918 Paychex Jennifer 911 Panorama Trl S Payroll Fee 11/10/2020 \$58.00 McClellan Rochester, NY 14625-2311 Amalgamated Bank Jennifer 1825 K St NW Bank Fees 11/27/2020 \$0.20 McClellan Washington, DC 20006-1202 ActBlue Technical Services Jennifer PO Box 441146 \$0.42 processing fees 11/29/2020 McClellan West Somerville, MA 02144-0031 Baldwin, Billie Jennifer 3920 Reeds Landing Cir Refund 11/29/2020 \$75.00 McClellan Midlothian, VA 23113-1385 Davis, Eileen Jennifer 14469 Riverside Dr Refund 11/29/2020 \$75.00 McClellan Ashland, VA 23005-3176 Graves for Delegate Jennifer PO Box 41359 12/01/2020 \$1,000.00 Contribution McClellan Norfolk, VA 23541-1359 **Paychex** Jennifer 12/10/2020 911 Panorama Trl S Payroll Fee \$294.24 McClellan Rochester, NY 14625-2311 ActBlue Technical Services Jennifer \$197.50 PO Box 441146 processing fees 12/13/2020 McClellan West Somerville, MA 02144-0031 **ActBlue Technical Services** Jennifer PO Box 441146 12/20/2020 \$0.99 processing fees McClellan West Somerville, MA 02144-0031 Candi King for Delegate VA Jennifer 17717 Wayside Dr \$1,000.00 Contribution 12/20/2020 McClellan Dumfries, VA 22026-4516 Amalgamated Bank Jennifer 1825 K St NW Bank Fees 12/21/2020 \$0.20 McClellan Washington, DC 20006-1202

Reporting Period: 10/01/2020 Through: 12/31/2020

Page:

4 of 10

**Total This Period** 

Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Jennifer PO Box 441146 processing fees 12/27/2020 \$0.60 McClellan West Somerville, MA 02144-0031 McClellan for Governor Jennifer \$13,000.00 PO Box 47 Contribution 12/31/2020 McClellan Richmond, VA 23218-0047

Reporting Period: 10/01/2020 Through: 12/31/2020

\$16,285.15

| Virginia United PAC (PAC-19-00652)  | Reporting Period: 10/01/2020 Through: Page: | 12/31/2020<br>6 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. |   |                       |

| Virginia United PAC (PAC-19-00652)  | Reporting Period: 10/01/2020 Through: Page: | 12/31/2020<br>7 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. |   |                       |

# Virginia United PAC (PAC-19-00652) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 9 of 10

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             | Contributions           |             |             |
| 1. Schedule A [Over \$100]                                     | 4                       | \$5,875.00  |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$75.00     |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 6                       |             | \$5,950.00  |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$166.52    |
| 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]                                   |                         | \$16,285.15 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$16,285.15 |
| 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      |

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 10 of 10

|  |              |              | Page: 10 of 10 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |              |              |                |
| 16. Beginning Balance [Line 19 of last Report]                             |              | \$19,997.73  |                |
| 17. Receipts for Current Reporting Period:                                 |              |              |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,950.00   |              |                |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$166.52     |              |                |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |              |                |
| d. Subtotal: Contributions and Receipts received this period               |              | \$6,116.52   |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |              |              | \$26,114.25    |
| 18. Disbursements for Current Reporting Period                             |              |              |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$16,285.15  |              |                |
| 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]                        |              |              | \$16,285.15    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |              |              | \$9,829.10     |
| 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]                           | \$213,047.84 |              |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,116.52   |              |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$219,164.36 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |              |              | \$278,923.77   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$252,809.52 |              |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$16,285.15  |              |                |
| 28. Total Disbursements this Election Cycle                                |              |              | \$269,094.67   |
| 29. Ending Balance   |              |              | \$9,829.10     |