

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Family Insight PC 6800 Paragon PI Ste 200 Richmond, VA 23230-1652	1. 2.Mental Health Provider 3.Richmond VA	01/12/2021	\$1,000.00	\$1,000.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2.Political Action Committee 3.Washington DC	01/13/2021	\$500.00	\$500.00
harmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.Trade Association 3.Washington DC	01/05/2021	\$500.00	\$500.00
Total This Period			\$2,000.00	

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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
EMILY's List Federal Fund 1800 M St NW Ste 375N Washington, DC 20036-5862	1. 2. Political Action Committee 3. Washington DC 4. Research (Prepped by Emily's List Staff) 5. FairMarketValue	01/27/2021	\$2,363.00	\$2,363.00
Total This Period			\$2,363.00	

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
Lanier Parking Solutions 100 Shockoe Slip Lowr LEVEL Richmond, VA 23219-4164	Parking	Abbey Phillips	01/01/2021	\$600.00
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	01/07/2021	\$135.48
Benjamin Franklin Printing Company 1528 High St Richmond, VA 23220-2314	Printing	Abbey Philips	01/30/2021	\$499.76
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	January 2021 Compliance	Abbey Philips	02/03/2021	\$500.00
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	02/08/2021	\$135.48
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	03/08/2021	\$183.84
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	03/18/2021	\$5,567.94
Total This Period				\$7,622.50

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]	3	\$2,000.00	
2. Schedule B [Over \$100]	1	\$2,363.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$4,463.00
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]		\$2,363.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,622.50	
10. Total [add lines 7, 8 and 9]			\$9,985.50
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]		\$7,343.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,463.00		
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		\$4,463.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,806.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,985.50		
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]			\$9,985.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,821.24
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		\$7,343.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,463.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,463.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,806.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,985.50		
28. Total Disbursements this Election Cycle			\$9,985.50
29. Ending Balance			\$1,821.24