

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

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Altria Client Services, Inc 6601 W Broad St Richmond, VA 23230-1723	1. 2.Manufacturing Company 3.Richmond VA	04/29/2021	\$5,000.00	\$5,000.00
Bandazian, Bedros C 2 Foxmere Dr Henrico, VA 23238-5405	1.Bandazian & Co. 2.Real Estate Broker 3.Henrico VA	04/21/2021	\$100.00	\$200.00
Capital One Services, LLC 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2.Banking 3.Richmond VA	05/17/2021	\$2,500.00	\$2,500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law firm 3.Richmond VA	05/05/2021	\$500.00	\$500.00
Hunton & Williams Riverfront Plaza, East Tower 951 E Byrd Tower 951 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/25/2021	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	05/05/2021	\$1,500.00	\$1,500.00
Richmond Realtors PAC 8975 Three Chopt Rd Ste 100 Richmond, VA 23229-4644	1. 2.PAC 3.Richmond VA	05/12/2021	\$1,000.00	\$1,000.00
The Doctors Company DOCPAC PO Box 2900 Napa, CA 94558-0900	1. 2.PAC 3.Napa CA	05/05/2021	\$500.00	\$500.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.PAC 3.Richmond VA	05/12/2021	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.PAC 3.Richmond VA	05/05/2021	\$1,000.00	\$1,000.00
Total This Period			\$13,350.00	

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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
Nolan, Jamie D 7001 Fernwood St Apt 623 Henrico, VA 23228-4020	1. None 2. Fundraising & Development 3. Henrico VA 4. Food for event 5. FairMarketValue	05/19/2021	\$128.00	\$128.00
Total This Period			\$128.00	

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	Jennifer McClellan	04/01/2021	\$600.00
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	04/06/2021	\$212.70
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	March 2021 Compliance Services	Jennifer McClellan	04/14/2021	\$500.00
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	05/06/2021	\$216.00
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	April 2021 Compliance	Jennifer McClellan	05/10/2021	\$500.00
Virginia United PAC PO Box 47 Richmond, VA 23218-0047	Contribution	Jennifer McClellan	05/26/2021	\$1,000.00
Total This Period				\$3,028.70

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]	10	\$13,350.00	
2. Schedule B [Over \$100]	1	\$128.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$13,478.00
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]		\$128.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,028.70	
10. Total [add lines 7, 8 and 9]			\$3,156.70
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]		\$1,821.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,478.00		
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		\$13,478.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,299.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,156.70		
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]			\$3,156.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,142.54
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]	\$4,463.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,478.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,941.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,284.74
26. Previous Disbursements [Line 28 from last report]	\$9,985.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,156.70		
28. Total Disbursements this Election Cycle			\$13,142.20
29. Ending Balance			\$12,142.54