

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
Bessix, Raymon 626 Gordon Dr Petersburg, VA 23805-2663	1.Not Employed 2.Not Employed 3.Petersburg VA	05/02/2021	\$5.00	\$15.00
Friends For Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Campaign Committee 3.Virginia Beach VA	05/26/2021	\$1,000.00	\$1,000.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	04/24/2021	\$10.00	\$30.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	05/24/2021	\$10.00	\$40.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	06/24/2021	\$10.00	\$50.00
Total This Period			\$1,035.00	

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
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	March 2021 - Compliance Services	Abbey Phillips	04/14/2021	\$500.00
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	February 2021 Compliance Services	Jennifer McClellan	04/14/2021	\$500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	04/25/2021	\$0.40
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	05/02/2021	\$0.20
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Fees	Jennifer McClellan	05/03/2021	\$525.00
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Fees	Jennifer McClellan	05/03/2021	\$300.00
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	April 2021 - Compliance Services	Abbey Philips	05/15/2021	\$500.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Tax Payment	Jennifer McClellan	05/21/2021	\$10.00
Candi King for Delegate VA 17717 Wayside Dr Dumfries, VA 22026-4516	Contribution	Jennifer McClellan	05/26/2021	\$1,000.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	05/27/2021	\$0.40
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	05/28/2021	\$30.20
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	May 2021 Compliance Services	Jennifer McClellan	06/02/2021	\$500.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Jennifer McClellan	06/25/2021	\$0.60

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	06/27/2021	\$0.40
Total This Period				\$3,867.20

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	\$1,035.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$1,035.00
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]		\$3,867.20	
10. Total [add lines 7, 8 and 9]			\$3,867.20
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]		\$6,642.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,035.00		
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		\$1,035.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,677.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,867.20		
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]			\$3,867.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,810.70
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		\$9,829.10	
22. Previous Receipts [Line 24 from last report]	\$30.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,065.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,894.10
26. Previous Disbursements [Line 28 from last report]	\$3,216.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,867.20		
28. Total Disbursements this Election Cycle			\$7,083.40
29. Ending Balance			\$3,810.70