

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

Reporting Period: 05/28/2021 Through: 06/30/2021
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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	06/28/2021	\$2,500.00	\$7,500.00
Amazon.com Services, Inc. 410 Terry Ave N Seattle, WA 98109-5210	1. 2.Information Technology - Internet 3.Seattle WA	06/24/2021	\$2,500.00	\$2,500.00
American HealthCare, LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare Provider 3.Roanoke VA	06/01/2021	\$500.00	\$500.00
American HealthCare, LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare Provider 3.Roanoke VA	06/16/2021	\$5,000.00	\$5,500.00
Anthem Blue Cross and Blue Shield 2015 Staples Mill Rd Richmond, VA 23230-3108	1. 2.Health Insurance 3.Richmond VA	06/16/2021	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.PAC 3.Alexandria VA	06/15/2021	\$500.00	\$500.00
Deloitte Political Action Committee PO Box 365 Washington, DC 20044-0365	1. 2.Political Action Committee 3.Washington DC	06/28/2021	\$500.00	\$500.00
Green Leaf Medical of Virginia, LLC 2804 Decatur St Bldg 30 Richmond, VA 23224-3682	1. 2.Medical Cannabis Dispensary 3.Richmond VA	06/24/2021	\$1,000.00	\$1,000.00
Mondelez Global LLC 975 F St NW Ste 540 Washington, DC 20004-1458	1. 2.Food/Beverage 3.Washington DC	06/24/2021	\$750.00	\$750.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.PAC 3.Richmond VA	06/15/2021	\$500.00	\$500.00
The Virginia Orthopaedic Society 2209 Dickens Rd Richmond, VA 23230-2005	1. 2.PAC 3.Richmond VA	06/24/2021	\$750.00	\$750.00
Va Society of Eye Physicians & Surgeons PO Box 3268 Glen Allen, VA 23058-3268	1. 2.PAC 3.Richmond Brm VA	06/24/2021	\$250.00	\$250.00

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Virginia Chapter, American Academy of Pediatrics 2821 Emerywood Pkwy Ste 200	1. 2.Political Action Committee 3.Richmond VA	06/24/2021	\$250.00	\$250.00
Total This Period			\$16,000.00	

No Schedule B results to display.

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
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Caucus dues	Jennifer McClellan	05/28/2021	\$2,500.00
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	May 2021 Compliance	Jennifer McClellan	06/02/2021	\$500.00
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	06/29/2021	\$1.99
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Resolution framing	Jennifer McClellan	06/29/2021	\$70.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Resolution framing	Jennifer McClellan	06/29/2021	\$20.25
Total This Period				\$3,092.24

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]	12	\$16,000.00	
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	12		\$16,000.00
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]		\$3,092.24	
10. Total [add lines 7, 8 and 9]			\$3,092.24
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]		\$12,142.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,000.00		
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		\$16,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,142.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,092.24		
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]			\$3,092.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,050.30
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]	\$17,941.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,941.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,284.74
26. Previous Disbursements [Line 28 from last report]	\$13,142.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,092.24		
28. Total Disbursements this Election Cycle			\$16,234.44
29. Ending Balance			\$25,050.30