

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

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Acadia Healthcare Company INC 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2.Healthcare 3.Franklin TN	09/30/2021	\$500.00	\$500.00
Agarwal, Nupa PO Box 17275 Richmond, VA 23226-7275	1.The Agarwal Law Firm 2.Attorney 3.Richmond VA	09/22/2021	\$250.00	\$250.00
American Traffic Solutions, Inc. 1150 N Alma School Rd Mesa, AZ 85201-3000	1. 2.Traffic safety technologies 3.Mesa AZ	09/27/2021	\$1,000.00	\$1,000.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Beverage Company 3.Marietta GA	09/27/2021	\$1,000.00	\$1,000.00
Conner, Keyanna M 8007 Grassmount Ct Richmond, VA 23228-2048	1.Deloitte Consulting 2.Consultant 3.Richmond VA	09/21/2021	\$250.00	\$250.00
Cozen O'Connor 1021 E Cary St Ste 1420 Richmond, VA 23219-0020	1. 2.Law Firm/Government Relations 3.Richmond VA	09/02/2021	\$500.00	\$500.00
DalCol, William 2526 S Arlington Mill Dr Apt B Arlington, VA 22206-4035	1.Potomac Communications Str. 2.Consultant 3.Alexandria VA	09/09/2021	\$1,000.00	\$1,000.00
Gentry Locke Attorneys PO Box 40013 Roanoke, VA 24022-0013	1. 2.Attorneys 3.Roanoke VA	09/22/2021	\$250.00	\$250.00
Gray, Samuel 10640 Page Ave Fairfax, VA 22030-4000	1.Family Insight 2.President and CEO 3.Fairfax VA	09/10/2021	\$1,000.00	\$1,000.00
Hicks-Thomas, Lisa Michelle 11587 Swanson Mill Way Glen Allen, VA 23059-4850	1.Dominon Energy 2.Attorney 3.Richmond VA	09/16/2021	\$500.00	\$500.00
Hornung, Katharine 14300 W Shore Ln Midlothian, VA 23112-6226	1.Griffin Creek Consulting 2.Consultant 3.Midlothian VA	09/22/2021	\$1,000.00	\$1,000.00
Kasper, Annie S 212 Culpeper Rd Richmond, VA 23229-8423	1.Not Employed 2.Not Employed 3.Richmond VA	09/22/2021	\$250.00	\$250.00

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Metis Services, Inc. 1819 Electric Rd Ste C Roanoke, VA 24018-1618	1. 2.Insurance Company 3.Roanoke VA	09/02/2021	\$1,000.00	\$1,000.00
Morrill, Julie 2222 Ambrose Commons Dr Charlottesville, VA 22903-8816	1.SELF 2.Consultant 3.Charlottesville VA	09/06/2021	\$2,500.00	\$2,500.00
Peyton, Janet P 3321 Monument Ave Richmond, VA 23221-1314	1.McGuireWoods LLP 2.attorney 3.Richmond VA	09/01/2021	\$500.00	\$500.00
Publix PO Box 47 Lakeland, FL 33802-0047	1. 2.Supermarket 3.Lakeland FL	09/22/2021	\$500.00	\$500.00
Republic Services, Inc. 1041 Red Ventures Dr Ste 110 Fort Mill, SC 29707-5001	1. 2.Waste Collection & Disposal 3.Fort Mill SC	09/22/2021	\$1,000.00	\$1,000.00
Rodgers, Alexsis 6935 Old Westham Rd Richmond, VA 23225-1614	1.National Domestic Workers Alliance 2.Political Advocacy 3.New York NY	09/22/2021	\$250.00	\$250.00
Soule, Karen 13517 Cotley Ln Richmond, VA 23233-7633	1.Not Employed 2.Not Employed 3.Richmond VA	09/22/2021	\$250.00	\$250.00
T-Mobile USA, INC. 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	09/20/2021	\$500.00	\$500.00
Transurban USA Inc 7900 Westpark Dr Ste T500 McLean, VA 22102-4234	1. 2.Transportation 3.McLean VA	09/10/2021	\$1,000.00	\$1,000.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220-6238	1.Not employed 2.Not employed 3.Richmond VA	09/13/2021	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.PAC 3.Richmond VA	09/27/2021	\$1,000.00	\$2,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	09/22/2021	\$1,000.00	\$1,000.00

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Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.PAC 3.Virginia Beach VA	09/22/2021	\$500.00	\$500.00
Virginia Sheriff's Association PAC 10445 Government Center Blvd King George, VA 22485-3476	1. 2.PAC 3.King George VA	09/03/2021	\$250.00	\$250.00
Virginia Society of Certified Public Accountants PO Box 4620 Glen Allen, VA 23058-4620	1. 2.Trade Association 3.Glen Allen VA	09/20/2021	\$500.00	\$500.00
Waste Management 701 Pennsylvania Ave NW Ste 590 Washington, DC 20004-3610	1. 2.Waste Management 3.Washington DC	09/02/2021	\$1,000.00	\$1,000.00
Welburn, Diane 7216 Farm Meadow Ct McLean, VA 22101-5657	1.Welburn Management 2.Self Employed 3.McLean VA	09/10/2021	\$1,000.00	\$1,000.00
Total This Period			\$20,500.00	

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
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060-3858	Graphic Design	Jennifer McClellan	09/02/2021	\$500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Jennifer McClellan	09/05/2021	\$84.93
Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Email hosting	Jennifer McClellan	09/07/2021	\$216.00
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	August 2021 Compliance Services	Jennifer McClellan	09/07/2021	\$500.00
Sandler, Reiff, Lamb, Rosenstein and Birkenstock, PC 1090 Vermont Ave NW Ste 750	Legal	Jennifer McClellan	09/10/2021	\$420.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Jennifer McClellan	09/12/2021	\$143.19
Linktree 37 Islington St Collingwood, VA 03066	Subscription	Jennifer McClellan	09/13/2021	\$6.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	09/14/2021	\$1,520.64
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Jennifer McClellan	09/14/2021	\$3,861.86
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Jennifer McClellan	09/19/2021	\$39.38
Hagar LLC 3410 Semmes Ave Richmond, VA 23225-3426	Event venue rental	Jennifer McClellan	09/22/2021	\$3,604.54
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Jennifer McClellan	09/26/2021	\$89.89
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113-1608	Subscription	Jennifer McClellan	09/27/2021	\$62.96

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Google LLC 28 Liberty Ship Way Ste 2815 Sausalito, CA 94965-3321	Web subscription	Jennifer McClellan	09/28/2021	\$1.99
United States Postal Service 1000 E Main St Richmond, VA 23219-3518	PO Box	Jennifer McClellan	09/28/2021	\$118.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	09/29/2021	\$1,520.64
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Jennifer McClellan	09/29/2021	\$3,861.86
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Jennifer McClellan	09/30/2021	\$0.99
Leopold Strategies, LLC 112 A Hume Ave Alexandria, VA 22301-1015	Consulting	Jennifer McClellan	09/30/2021	\$5,000.00
Total This Period				\$21,552.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$20,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$471.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$20,971.00
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]		\$21,552.87	
10. Total [add lines 7, 8 and 9]			\$21,552.87
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]		\$27,435.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,971.00		
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		\$20,971.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,406.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,552.87		
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]			\$21,552.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,853.94
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]	\$68,102.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,971.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,073.26	
25. Total Funds Available [Add lines 21 and 24]			\$96,417.00
26. Previous Disbursements [Line 28 from last report]	\$48,010.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,552.87		
28. Total Disbursements this Election Cycle			\$69,563.06
29. Ending Balance			\$26,853.94