McClellan, Andria

Norfolk, VA 23507

McClellan, Andria

Norfolk, VA 23507

Total This Period

531 Warren Crescent

531 Warren Crescent

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Friends of Marcia Price 2. Candidate Campaign Committee 10/06/2021 \$1,000.00 \$1,000.00 PO Box 387 Newport News, VA 23607 3. Newport News, VA Friends of Marcia Price PO Box 387 2. Candidate Campaign Committee 10/25/2021 \$1,000.00 \$2,000.00 Newport News, VA 23607 3. Newport News, VA Hancher, Lacey 1.Capital One Bank 2.Salesforce Admin 1511 Lakeview Ave 11/11/2021 \$10.00 \$110.00 Richmond, VA 23220 3.Richmond, VA 1.Capital One Bank Hancher, Lacey 1511 Lakeview Ave 2.Salesforce Admin 12/11/2021 \$10.00 \$120.00 Richmond, VA 23220 3.Richmond, VA McClellan, Andria 1.City of Norfolk 531 Warren Crescent 2.Councilwoman 10/12/2021 \$15.00 \$150.00 Norfolk, VA 23507 3.Norfolk, VA

1.City of Norfolk 2.Councilwoman

1.City of Norfolk 2.Councilwoman

3.Norfolk, VA

3.Norfolk, VA

Reporting Period: 10/01/2021 Through: 12/31/2021

11/12/2021

12/21/2021

\$15.00

\$15.00

\$2,065.00

\$165.00

\$180.00

Rising Power PAC (PAC-19-00553)	Reporting Period: 10/01/202	_	2/31/2021 2 of 10
No Schedule B results to display.			

Rising Power PAC (PAC-19-00553)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 10
No Schedule C results to display.	

			raye.	4 01 10
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 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	10/17/2021	\$1.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Candidate Contribution	Tram Nguyen	10/20/2021	\$500.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152	Candidate Contribution	Tram Nguyen	10/20/2021	\$500.00
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Candidate Contribution	Tram Nguyen	10/21/2021	\$1,250.00
Angelia Williams Graves for Delegatet PO Box 41359 Norfolk, VA 23541	Candidate Contribution	Tram Nguyen	10/21/2021	\$300.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Candidate Contribution	Tram Nguyen	10/21/2021	\$300.00
McQuinn For the 70th District House Of Delegates 900 North 35th Street Richmond, VA 23223	Candidate Contribution	Tram Nguyen	10/21/2021	\$300.00
SunTrust Bank 3513 W Cary Street Richmond, VA 23221	Fees	Alexsis Rodgers	10/29/2021	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	11/14/2021	\$1.00
SunTrust Bank 3513 W Cary Street Richmond, VA 23221	Fees	Alexsis Rodgers	11/20/2021	\$5.00
Candi King for VA 17717 Wayside Drive Dumfries, VA 22026	Candidate Contribution	Tram Nguyen	11/21/2021	\$500.00
SunTrust Bank 3513 W Cary Street Richmond, VA 23221	Fees	Alexsis Rodgers	11/30/2021	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	12/12/2021	\$1.00
		•	•	

Schedule D: Expenditures

SunTrust Bank

SunTrust Bank

3513 W Cary Street Richmond, VA 23221

3513 W Cary Street

Richmond, VA 23221

Person or Company Paid and Address

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 5 of 10

Name of
Person
Authorizing
Expenditure

Alexsis
Rodgers

12/31/2021 \$3.00

Alexsis

Rodgers

12/31/2021

\$3.00

Total This Period \$3,670.00

Item or Service

Fees

Fees

Rising Power PAC (PAC-19-00553)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 6 of 10		
No Schedule E-1 results to display.			

Rising Power PAC (PAC-19-00553)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 7 of 10			
No Schedule E-2 results to display.				

Rising Power PAC (PAC-19-00553) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,065.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,075.00
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]		\$3,670.00	
10. Total [add lines 7, 8 and 9]			\$3,670.00
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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,439.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,075.00		
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		\$2,075.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,514.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,670.00		
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]			\$3,670.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,844.62
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		\$9,058.42	
22. Previous Receipts [Line 24 from last report]	\$397.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,472.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,530.42
26. Previous Disbursements [Line 28 from last report]	\$15.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,670.00		
28. Total Disbursements this Election Cycle			\$3,685.80
29. Ending Balance			\$7,844.62