

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
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	03/27/2022	\$10.00	\$170.00
Total This Period			\$10.00	

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
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	01/02/2022	\$0.99
Sandler, Reiff, Lamb, Rosenstein and Birkenstock, PC 1090 Vermont Ave NW Ste 750	Legal	Jennifer McClellan	01/05/2022	\$492.50
Friends For Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	Contribution	Jennifer McClellan	01/06/2022	\$10,000.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fee	Jennifer McClellan	01/26/2022	\$0.20
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fee	Jennifer McClellan	02/25/2022	\$1.30
Dialpad 3001 Bishop Dr Ste 400A San Ramon, CA 94583-5005	Subscription	Jennifer McClellan	03/07/2022	\$189.00
NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	database	Jennifer McClellan	03/07/2022	\$300.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	03/27/2022	\$0.80
Total This Period				\$10,984.79

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]	1	\$10.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$45.00
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]		\$10,984.79	
10. Total [add lines 7, 8 and 9]			\$10,984.79
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]		\$19,242.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
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		\$45.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,287.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,984.79		
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]			\$10,984.79
19. Ending Balance [Subtract Line 18d from Line 17e]			\$8,302.53
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		\$19,997.73	
22. Previous Receipts [Line 24 from last report]	\$294,093.58		
23. Receipts from Current Reporting Period [Line 17d above]	\$45.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$294,138.58	
25. Total Funds Available [Add lines 21 and 24]			\$314,136.31
26. Previous Disbursements [Line 28 from last report]	\$284,680.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,984.79		
28. Total Disbursements this Election Cycle			\$295,665.15
29. Ending Balance			\$18,471.16