

Friends of Jennifer McNinch 2022 (CC-22-00575)

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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
Anders, Gina 1708 Gray Shale Terrace Leesburg, VA 20175	1.Ernst & Young, LLP 2.Attorney 3.Leesburg, VA	07/22/2022	\$250.00	\$250.00
Archer, Andrea 14265 Amajess Lane Midlothian, VA 23113	1.Magellan 2.Physician 3.St. Louis, Mo	08/03/2022	\$300.00	\$300.00
Bain, Dana 6501 Linway Terrace McLean, VA 22101	1.NRECA 2.Senior Director 3.Arlington, VA	07/23/2022	\$800.00	\$800.00
Celebi, Cheryl 16340 Limestone Court Leesburg, VA 20176	1.EOX Sales 2.Sales Engineer 3.Leesburg, VA	07/22/2022	\$200.00	\$200.00
Cockrell, Richarsd 66 North Grove Park Memphis, TN 38117	1.Retired 2.Retired 3.Retired	07/26/2022	\$250.00	\$250.00
Davoud, Roderick 901 Huguenot Trail Midlothian, VA 23113	1.Retired 2.Retired 3.Retired	08/05/2022	\$1,000.00	\$1,000.00
Dye, Claudia 8100 Qualla Rd. Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	08/05/2022	\$250.00	\$250.00
Fisher, Laura 7750 Rock Cress Place Moseley, VA 23120	1.Retired 2.Retired 3.Retired	08/07/2022	\$250.00	\$250.00
Flournoy, Ronald 13100 Drakewood Road Midlothian, VA 23113	1.Owner 2.Steel Craft Mfg. 3.Hopewell, VA	07/31/2022	\$250.00	\$250.00
Hawkins, Christina 1807 Oak Shadow Ct. Sugar Land, TX 77479	1.Self-employed 2.Audiologist 3.Sugar Land, Texas	08/23/2022	\$250.00	\$250.00
LeFevre, Kenneth 4708 Cedar Forest Road Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	08/07/2022	\$200.00	\$200.00
LenMar, LLC 210 Giant Dr. Richmond, VA 23224	1. 2.Health and Fitness 3.Richmond, VA	08/19/2022	\$500.00	\$500.00

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Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116	1.Self-employed 2.Communications Officer 3.Mechanicsville, VA	07/27/2022	\$250.00	\$250.00
OReilly, John 6645 Lake Harbour Dr. Midlothian, VA 23112	1.BHGRE Base 2.Realtor 3.Midlothian, VA	08/05/2022	\$250.00	\$250.00
Quintana, Ana 766 S. High St. Denver, CO 80209	1.The Troy Chavez Foundation 2.Non-Profit Managment 3.Denver, Co	07/22/2022	\$500.00	\$500.00
Ramirez, Tina 14413 Chepstow Rd. Midlothian, VA 23113	1.Self-employed 2.Education 3.Midlothian, VA	08/01/2022	\$500.00	\$500.00
Ripp, John 12800 Framar Dr. Midlothian, VA 23113	1.The Restaurant Company 2.Self-employed 3.Midlothian, VA	08/05/2022	\$250.00	\$250.00
Ripp, John 12800 Framar Dr. Midlothian, VA 23113	1.The Restaurant Company 2.Self-employed 3.Midlothian, VA	08/26/2022	\$500.00	\$750.00
Taschler, Jennifer 3803 Elbert Ave. Alexandria, VA 22035	1.Self-employed 2.Chiropractor 3.Fairfax, VA	07/26/2022	\$200.00	\$200.00
Ware, Lee 3907 Old Buckingham Court Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	08/13/2022	\$105.00	\$105.00
Total This Period			\$7,055.00	

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
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Jennifer McNinch	08/01/2022	\$130.20
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Jennifer McNinch	08/06/2022	\$76.70
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Jennifer McNinch	08/08/2022	\$19.90
Point1, LLC 1015 Atlantic Blvd. #157 Atlantic Beach, FL 32233	Printing	Jennifer McNinch	08/10/2022	\$3,748.52
Point1, LLC 1015 Atlantic Blvd. #157 Atlantic Beach, FL 32233	Printing	Jennifer McNinch	08/10/2022	\$1,007.50
Point1, LLC 1015 Atlantic Blvd. #157 Atlantic Beach, FL 32233	Printing	Jennifer McNinch	08/10/2022	\$500.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charges	Jennifer McNinch	08/11/2022	\$36.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing Fees	Jennifer McNinch	08/12/2022	\$9.90
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Jennifer McNinch	08/14/2022	\$17.70
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Jennifer McNinch	08/16/2022	\$4.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Jennifer McNinch	08/28/2022	\$20.30
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	General Campaign Consulting	Jennifer McNinch	08/29/2022	\$1,200.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Legal & Compliance Services	Jennifer McNinch	08/29/2022	\$500.00

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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
Total This Period				\$7,271.02

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]	20	\$7,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$8,810.00
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]		\$7,271.02	
10. Total [add lines 7, 8 and 9]			\$7,271.02
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,810.00		
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		\$8,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,810.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,271.02		
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]			\$7,271.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,538.98
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,810.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,810.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,271.02		
28. Total Disbursements this Election Cycle			\$7,271.02
29. Ending Balance			\$1,538.98