

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

Reporting Period: 09/01/2022 Through: 09/30/2022
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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
Anderson, Andy 30 Bellona Arsenal Rd Midlothian, VA 23113	1.Self-Employed 2.Developer 3.Midlothian, VA	09/24/2022	\$500.00	\$500.00
Chesterfield County Republican Committee P.O Box 4718 Midlothian, VA 23112	1. 2.Political Committee 3.Midlothian, VA	09/29/2022	\$1,000.00	\$1,000.00
Emerson Companies, LLC 3281 Rivers Bend Boulevard Chester, VA 23836	1. 2.Real Estate 3.Chesterfield, VA	09/12/2022	\$5,000.00	\$5,000.00
Floyd, Charles 10930 Lansdowne Ct Midlothian, VA 23113	1.Stonehaven Group, Inc 2.Corporate Officer 3.Midlothian, VA	09/17/2022	\$1,000.00	\$1,000.00
Hanna, Oyku 10203 Aspen Willow Dr Fairfax, VA 22032	1.Verity Commercial, LLC 2.Principal 3.Fairfax, VA	09/27/2022	\$500.00	\$500.00
Hughes, Patrick 9521 Nolte Dr Richmond, VA 23238	1.Patrick Hughes LLC 2.Consultant 3.Richmond, VA	09/10/2022	\$1,000.00	\$1,000.00
Kline, John 24608 Pear Orchard Rd Moseley, VA 23120	1.Old Dominion Tire 2.Auto Services 3.Moseley, VA	09/12/2022	\$250.00	\$250.00
McNulty, Kevin 4561 Lifestyle Ln Midlothian, VA 23112	1.Lifestyle Home Builders 2.Home Builder 3.Midlothian, VA	09/14/2022	\$250.00	\$250.00
Payne, John 2067 Maginoak Court Richmond, VA 23236	1.Retired 2.Retired 3.Retired	09/30/2022	\$200.00	\$200.00
Total This Period			\$9,700.00	

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	Chris Woodfin	09/03/2022	\$4.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/10/2022	\$40.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/15/2022	\$10.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/17/2022	\$4.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/19/2022	\$40.30
Dolcevida 506 2nd ave S Seattle, WA 98104	Event Supplies	Jennifer McNinch	09/21/2022	\$38.85
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Fee	Chris Woodfin	09/21/2022	\$3.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/23/2022	\$2.60
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/25/2022	\$24.60
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/29/2022	\$20.30
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Strategic Planning	Jennifer McNinch	09/29/2022	\$750.00
The Custom Sign Shop 1016 N Arthur Ashe Blvd Richmond, VA 23230	Event Signs	Jennifer McNinch	09/29/2022	\$2,830.20
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Legal Services	Jennifer McNinch	09/29/2022	\$693.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 1640 W Broad St Richmond, VA 23220	Tools and Supplies	Jennifer McNinch	09/30/2022	\$173.18
Total This Period				\$4,635.78

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]	9	\$9,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,150.00
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]		\$4,635.78	
10. Total [add lines 7, 8 and 9]			\$4,635.78
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]		\$1,538.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,150.00		
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		\$10,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,688.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,635.78		
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]			\$4,635.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,053.20
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]	\$8,810.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,960.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,960.00
26. Previous Disbursements [Line 28 from last report]	\$7,271.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,635.78		
28. Total Disbursements this Election Cycle			\$11,906.80
29. Ending Balance			\$7,053.20