

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
Friends For Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Campaign Committee 3.Virginia Beach VA	10/16/2022	\$5,000.00	\$6,000.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	10/30/2022	\$10.00	\$240.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	11/24/2022	\$10.00	\$250.00
Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	12/24/2022	\$10.00	\$260.00
Terry, Joe 4301 Newport Dr Richmond, VA 23227-3719	1.Not Employed 2.Not Employed 3.Richmond VA	10/02/2022	\$25.00	\$250.00
Total This Period			\$5,055.00	

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	Credit Card Processing Fee	Jennifer McClellan	10/02/2022	\$0.99
Erika for Loudoun PO Box 4207 Leesburg, VA 20177-8335	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	Contribution	Jennifer McClellan	10/06/2022	\$1,000.00
Gothard Victory Fund PO Box 6366 Leesburg, VA 20178-7460	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Jennifer Rouse for Council PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Joe Cobb for Roanoke 2022 441 Highland Ave SW Roanoke, VA 24016-4254	Contribution	Jennifer McClellan	10/06/2022	\$250.00
John Andrews for Norfolk City Council Campaign Committee 7305 Appletree Ln Norfolk, VA 23505-3131	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Luke Priddy for Roanoke PO Box 2796 Roanoke, VA 24001-2796	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Schulman for City Council 283 Constitution Drive One Columut Ctr Ste 663 Virginia Beach, VA 23462	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Vivian for Roanoke 2610 Belle Ave NE Roanoke, VA 24012-6614	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Volosin for Roanoke PO Box 8264 Roanoke, VA 24014-0264	Contribution	Jennifer McClellan	10/06/2022	\$250.00
Friends of Chris Jones 1053 S Dogwood Dr Harrisonburg, VA 22801-1617	Contribution	Jennifer McClellan	10/16/2022	\$500.00
CS Read for Fairfax Mayor 3812 Jancie Rd Fairfax, VA 22030-4823	Contribution	Jennifer McClellan	10/18/2022	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elect Pat King City Council 2022 PO Box 2322 Chesapeake, VA 23327-2322	Contribution	Jennifer McClellan	10/18/2022	\$250.00
Friends of Mark Miller 3020 Fawnview Dr Midlothian, VA 23113-1131	Contribution	Jennifer McClellan	10/18/2022	\$250.00
Friends of Tommy Smigiel PO Box 8157 Norfolk, VA 23503-0157	Contribution	Jennifer McClellan	10/18/2022	\$250.00
Friends to Elect Dany Fleming 474 Myers Ave Harrisonburg, VA 22801-4212	Contribution	Jennifer McClellan	10/18/2022	\$250.00
Mugler for Council 11 Oakville Rd Hampton, VA 23669-1831	Contribution	Jennifer McClellan	10/18/2022	\$250.00
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance services	Jennifer McClellan	10/25/2022	\$500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	10/30/2022	\$0.40
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance services	Jennifer McClellan	11/08/2022	\$500.00
Holly Seibold for Delegate 1101 Redwood Dr SE Vienna, VA 22180-5934	Contribution	Jennifer McClellan	11/18/2022	\$500.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fees	Jennifer McClellan	11/23/2022	\$1.20
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	11/27/2022	\$0.40
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance services	Jennifer McClellan	12/20/2022	\$500.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	12/25/2022	\$0.40

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Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance services	Jennifer McClellan	12/28/2022	\$500.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	12/30/2022	\$300.00
Total This Period				\$8,053.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$5,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$5,055.01</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,053.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,053.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,419.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,055.01		
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		\$5,055.01	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,474.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,053.39		
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]			\$8,053.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,421.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,829.10	
22. Previous Receipts [Line 24 from last report]	\$294,868.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,055.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$299,923.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$309,752.69</b>
26. Previous Disbursements [Line 28 from last report]	\$300,277.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,053.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$308,331.27</b>
<b>29. Ending Balance</b>			<b>\$1,421.42</b>