

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Friends for Jennifer McClellan.  
(CC-16-00422)**

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Boddye for Supervisor PO Box 8285 Woodbridge, VA 22195-8285	Contribution	Jennifer McClellan	10/01/2023	\$250.00
Friends of Phyllis Randall 19221 Creek Field Cir Leesburg, VA 20176-1686	Contribution	Jennifer McClellan	10/01/2023	\$1,000.00
Trish White-Boyd For Senate 2508 Roundtop Rd NW Roanoke, VA 24012-3314	Contribution	Jennifer McClellan	10/01/2023	\$1,000.00
Friends of Roscoe D. Cooper III PO Box 994 Richmond, VA 23218-0994	Contribution	Jennifer McClellan	10/02/2023	\$250.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	10/03/2023	\$2,146.95
Gusto 525 20th St San Francisco, CA 94107-4345	Gusto Fees	Jennifer McClellan	10/04/2023	\$52.20
King for Prince William County Sheriff 17717 Wayside Dr Dumfries, VA 22026-4516	Contribution	Jennifer McClellan	10/11/2023	\$500.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Jennifer McClellan	10/11/2023	\$1,000.00
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance	Jennifer McClellan	10/16/2023	\$2,500.00
Total This Period				\$8,699.15

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$8,699.15	
10. Total [add lines 7, 8 and 9]			\$8,699.15
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$45,165.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,165.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,699.15		
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]			\$8,699.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,466.63</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		\$80,486.44	
22. Previous Receipts [Line 24 from last report]	\$625,079.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$625,079.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$705,565.63</b>
26. Previous Disbursements [Line 28 from last report]	\$587,257.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,699.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$595,956.30</b>
<b>29. Ending Balance</b>			<b>\$109,609.33</b>