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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
MCCLENDON, ANTHONY H 1968 WICKHAM RD BUMPASS, VA 23024	1.US GOVERNMENT 2.ANALYST 3.QUANTICO	10/12/2023	\$317.47	\$352.47
MCCLENDON, ANTHONY H 1968 WICKHAM RD BUMPASS, VA 23024	1.US GOVERNMENT 2.ANALYST 3.QUANTICO	11/03/2023	\$26.40	\$378.87
MCCLENDON, ANTHONY H 1968 WICKHAM RD BUMPASS, VA 23024	1.US GOVERNMENT 2.ANALYST 3.QUANTICO	11/03/2023	\$132.00	\$510.87
MCCLENDON, ANTHONY H 1968 WICKHAM RD BUMPASS, VA 23024	1.US GOVERNMENT 2.ANALYST 3.QUANTICO	11/03/2023	\$211.05	\$721.92
Total This Period			\$686.92	

MCCLENDON FOR YOU (CC-23-02238) Reporting Period: 06/20/2023 Through: 11/30/2023 Final Report Page: 2 of 10 No Schedule B results to display.

MCCLENDON FOR YOU (CC-23-02238) Reporting Period: 06/20/2023 Through: 11/30/2023 Final Report Page: 3 of 10 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
US POSTAL SERVICE 3 68 FREDERICKS HALL RD BUMPASS, VA 23024-9998	US POST OFFICE BOX	PATRICIA McCLENDO N	07/10/2023	\$35.00
Visitaprint 275 WYMAN STREET WALTHAM, MA 02451	Printing of election handouts.	Patricia Mcclendon	10/12/2023	\$317.47
FEDEX OFFICE 10236 W BROAD ST GLEN ALLEN, VA 23060	Sign printing	Patricia McClendon	11/03/2023	\$211.05
US Postal Service 17132 MOUNTAIN RD Montpelier, VA 23192-9998	US Postage	PATRICIA McCLENDO N	11/03/2023	\$26.40
US POSTAL SERVICE -2 400 5TH AVE QUANTICO, VA 22134-9998	US POSTAGE	PATRICIA McCLENDO N	11/03/2023	\$132.00
Total This Period	•	•	•	\$721.92

MCCLENDON FOR YOU (CC-23-02238)	Reporting Period: 06/20/2023 Through: Final Report Page:	11/30/2023 5 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.	

MCCLENDON FOR YOU (CC-23-02238) Reporting Period: 06/20/2023 Through: 11/30/2023 Final Report Page: 7 of 10 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]	4	\$686.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$721.92
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]		\$721.92	
10. Total [add lines 7, 8 and 9]			\$721.92
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]	\$721.92		
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		\$721.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$721.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$721.92		
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]			\$721.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$721.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$721.92	
25. Total Funds Available [Add lines 21 and 24]			\$721.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$721.92		
28. Total Disbursements this Election Cycle			\$721.92
29. Ending Balance			\$0.00

MCCLENDON FOR YOU (CC-23-02238)	Reporting Period: 06/20/2023 Through: Final Report Page:	11/30/2023 10 of 10
No Schedule I results to display.		