

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
Virginia United PAC PO Box 47 Richmond, VA 23218-0047	1. 2.Political Action Committee 3.Richmond VA	04/19/2023	\$2,129.29	\$12,129.29
Total This Period			\$2,129.29	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax Refund	04/06/2023	\$1,245.35
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Refund	04/06/2023	\$3,330.65
Total This Period			\$4,576.00

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	04/03/2023	\$2,146.95
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Legal and Compliance Consulting	Jennifer McClellan	04/07/2023	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Gusto Fee	Jennifer McClellan	04/12/2023	\$62.10
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance	Jennifer McClellan	05/02/2023	\$500.00
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Legal and Compliance Consulting	Jennifer McClellan	05/02/2023	\$500.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	05/03/2023	\$2,146.95
Gusto 525 20th St San Francisco, CA 94107-4345	Gusto Fee	Jennifer McClellan	05/04/2023	\$45.90
Friends of Maureen Coffey 1021 N Garfield St Apt 339 Arlington, VA 22201-2562	Contribution	Jennifer McClellan	05/08/2023	\$500.00
Sandler, Reiff, Lamb, Rosenstein and Birkenstock, PC 1090 Vermont Ave NW Ste 750	Legal Fees	Jennifer McClellan	05/15/2023	\$400.00
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236-0010	Contribution	Jennifer McClellan	06/05/2023	\$1,000.00
Michael Feggans for Virginia 900 Commonwealth PI Pmb 21 Virginia Beach, VA 23464-4517	Contribution	Jennifer McClellan	06/05/2023	\$1,000.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	06/05/2023	\$2,146.95
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Senate Picture Frame	Jennifer McClellan	06/05/2023	\$105.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Gusto Fees	Jennifer McClellan	06/06/2023	\$51.30
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	Contribution	Jennifer McClellan	06/08/2023	\$2,500.00
Total This Period				\$13,605.15

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]	1	\$2,129.29	
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	1		\$2,129.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,576.00
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]		\$13,605.15	
10. Total [add lines 7, 8 and 9]			\$13,605.15
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$93,911.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,129.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,576.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,705.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,616.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,605.15		
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]			\$13,605.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,011.72
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		\$7,343.74	
22. Previous Receipts [Line 24 from last report]	\$618,373.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,705.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$625,079.19	
25. Total Funds Available [Add lines 21 and 24]			\$632,422.93
26. Previous Disbursements [Line 28 from last report]	\$531,806.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,605.15		
28. Total Disbursements this Election Cycle			\$545,411.21
29. Ending Balance			\$87,011.72