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)

<u>(CC-16-00422)</u>			r ugo.	4015
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	Payroll Fees	Jennifer McClellan	07/03/2024	\$52.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	07/10/2024	\$1,000.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	08/07/2024	\$500.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	08/21/2024	\$500.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	09/20/2024	\$500.00
JSPS 700 E Main St Richmond, VA 23219-2619	P.O. Box Rental	Jennifer McClellan	09/30/2024	\$170.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	11/01/2024	\$500.00
Hubay Dougherty 2150 W 117th St # 1401 Cleveland, OH 44111-1641	Legal Services	Jennifer McClellan	12/13/2024	\$500.00
Hubay Dougherty 2150 W 117th St # 1401 Cleveland, OH 44111-1641	Legal Services	Jennifer McClellan	12/13/2024	\$500.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	12/13/2024	\$500.00
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jennifer McClellan	12/26/2024	\$500.00
Peoples Bank 320 N 1st St Richmond, VA 23219-1722	Bank Fee	Jennifer McClellan	12/31/2024	\$15.00
Total This Period	·			\$5,237.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

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

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]		\$5,237.00	
10. Total [add lines 7, 8 and 9]			\$5,237.00
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,546.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,546.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,237.00		
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]			\$5,237.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,309.58
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]	\$627,226.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$627,226.14	
25. Total Funds Available [Add lines 21 and 24]			\$634,569.88
26. Previous Disbursements [Line 28 from last report]	\$607,023.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,237.00		
28. Total Disbursements this Election Cycle			\$612,260.30
29. Ending Balance			\$22,309.58