

**Friends for Jennifer McClellan
(CC-12-01169)**

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
Allen, Allen, Allen, & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law firm 3.Richmond VA	12/28/2015	\$2,000.00	\$2,750.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.PAC 3.Richmond VA	12/01/2015	\$500.00	\$500.00
Virginia Cable Telecommunications Association 1001 E Broad St Ste 210	1. 2.PAC 3.Richmond VA	12/01/2015	\$1,000.00	\$1,500.00
Total This Period			\$3,500.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Hosting 5. ActualCost	12/03/2015	\$4.16	\$11,196.31
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220-2820	1. Verizon 2. Attorney 3. Richmond VA 4. Email Broadcast System 5. ActualCost	12/05/2015	\$35.00	\$11,231.31
Total This Period			\$39.16	

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
VCU Siegel Center 1200 W Broad St Richmond, VA 23284-9023	Harvest Festival Facility Rental	Jennifer McClellan	11/30/2015	\$463.30
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	12/03/2015	\$3,290.12
VCU Athletics 1200 W Broad St Richmond, VA 23284-9023	Harvest Festival Entertainment	Jennifer McClellan	12/03/2015	\$100.00
Transfirst LLC 12202 Airport Way Ste 100 Broomfield, CO 80021-2596	Electronic Payment System	Jennifer McClellan	12/10/2015	\$30.50
Richmond Continental Society, Inc. PO Box 26221 Richmond, VA 23260-6221	Contribution	Jennifer McClellan	12/17/2015	\$100.00
Total This Period				\$3,983.92

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]	3	\$3,500.00	
2. Schedule B [Over \$100]	1	\$39.16	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$3,639.16
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]		\$39.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,983.92	
10. Total [add lines 7, 8 and 9]			\$4,023.08
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,728.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,639.16		
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		\$3,639.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,368.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,023.08		
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]			\$4,023.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,344.96
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		\$17,401.65	
22. Previous Receipts [Line 24 from last report]	\$83,248.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,639.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,888.07	
25. Total Funds Available [Add lines 21 and 24]			\$104,289.72
26. Previous Disbursements [Line 28 from last report]	\$74,921.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,023.08		
28. Total Disbursements this Election Cycle			\$78,944.76
29. Ending Balance			\$25,344.96