

Andria McClellan for Norfolk City Council (CC-16-00008)

Reporting Period: 01/01/2019 Through: 06/30/2019
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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
Beeler, Jarrett 5404 Studeley Avenue Norfolk, VA 23508	1.Sway Labs 2.Creative Director 3.Norfolk, VA	02/09/2019	\$500.00	\$500.00
Broom, Greg 162 Columbia Heights 5 Brooklyn, NY 11201	1.Self 2.Photographer 3.Brooklyn, NY	02/01/2019	\$500.00	\$500.00
Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503	1.ADP 2.Technologist 3.Norfolk, VA	01/22/2019	\$500.00	\$500.00
Friends of Norfolk 7246 Granby St. Norfolk, VA 23505	1. 2.PAC 3.Norfolk, VA	02/09/2019	\$1,000.00	\$1,000.00
Griggs, Debra 111 S Arden Circle Norfolk, VA 23505	1.RE/MAX Central 2.Realtor 3.Norfolk, VA	02/10/2019	\$250.00	\$250.00
Katz, Richard 1114 Llewellyn Mews Norfolk, VA 23507	1.self 2.self 3.Norfolk, VA	01/22/2019	\$1,000.00	\$1,000.00
Mastracco, Vince P. O.Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	02/07/2019	\$500.00	\$500.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.City Councilwoman 3.Norfolk, VA	01/22/2019	\$250.00	\$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.City Councilwoman 3.Norfolk, VA	01/24/2019	\$1,188.00	\$1,438.00
Smith, Philip 3348 Eight Star Way Chesapeake, VA 23323	1.Self 2.Restaurateur 3.Nofolk, VA	01/28/2019	\$250.00	\$250.00
Thomas, Robyn 913 W 21st St. Suite C Norfolk, VA 23517	1.Robyn Thomas Architects 2.Architect 3.Norfolk, VA	02/09/2019	\$250.00	\$250.00
Underwood, Jana 3420 Norway Place Norfolk, VA 23509	1.Happy Tails Resort 2.Owner 3.Norfolk VA	01/28/2019	\$1,000.00	\$1,000.00

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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
Williams, Teresa 416 Sinclair Street Norfolk, VA 23505	1.Local 1624 2.Longshoreman 3.Norfolk, VA	02/09/2019	\$475.00	\$500.00
Total This Period			\$7,663.00	

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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, Andria 531 Warren Crescent Norfolk, VA 23507	1. City of Norfolk 2. City Councilwoman 3. Norfolk, VA 4. Food for Campaign 5. Actual Cost	02/09/2019	\$397.50	\$1,835.50
Total This Period			\$397.50	

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
Norfolk Public Schools 800 E. City Hall Avenue Norfolk, VA 23510	facility fee for Norview HS - Engage Norfolk	Andria McClellan	01/24/2019	\$1,188.00
TowneBank PO Box 2818 Norfolk, VA 23501-2818	bank fee	Andria McClellan	02/13/2019	\$5.00
Suhay, Lisa 1651 Longwood Drive Norfolk, VA 23508	Marketing	Andria McClellan	03/14/2019	\$100.00
Young Democrats of Virginia 919 E. Main Street #2050 Richmond, VA 23219	Donation	Andria McClellan	04/07/2019	\$250.00
Energized for Change P.O. BOX 523082 Springfield, VA 22152	donation	Andria McClellan	04/25/2019	\$250.00
Surovell for Senate 201 N 9th St #308 Richmond, VA 23219	Donation	Andria McClellan	04/25/2019	\$250.00
Larchmont PTA 1145 Bolling Ave Norfolk, VA 23508	Donation	Andria McClellan	04/29/2019	\$250.00
Total This Period				\$2,293.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507		01/23/2019	\$1,188.00	\$1,188.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507		09/17/2015	\$10,000.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507		01/23/2019	\$1,188.00
Total This Period			\$11,188.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$7,663.00	
2. Schedule B [Over \$100]	1	\$397.50	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$9,360.50
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]		\$397.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,293.00	
10. Total [add lines 7, 8 and 9]			\$2,690.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,188.00	
13. Subtotal			\$11,188.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,188.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$416.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,360.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,188.00		
d. Subtotal: Contributions and Receipts received this period		\$10,548.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,964.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,690.50		
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]			\$2,690.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,274.06
20. Total Unpaid Debts [from Schedule F of this report]	\$11,188.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$416.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,548.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,548.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,964.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,690.50		
28. Total Disbursements this Election Cycle			\$2,690.50
29. Ending Balance			\$8,274.06