

# Friends of Noelle Gabriel, MD (CC-16-00031)

Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 1 of 10

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
Bishop, Bruce 854 Jamestown Cres Norfolk, VA 23508	1.Wilcox & Savage 2.Attorney 3.Norfolk, VA	03/25/2019	\$500.00	\$500.00
Carron, Ross 1600 Boyce Dr Norfolk, VA 23509	1.Bon Secours 2.Nurse 3.Norfolk, VA	03/25/2019	\$500.00	\$500.00
Decker, Cardon, Thomas, Weintraub & Neskis, P.C. 109 E. Main St Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	03/18/2019	\$500.00	\$500.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 23507	1.Sentara 2.Marketing 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00
Faulkner, Tim 423 Fairfax Ave Norfolk, VA 23507	1.The Breeden Company 2.COO 3.VA Beach, VA	03/25/2019	\$150.00	\$150.00
Fraim, Paul 5917 Studeley Ave. Norfolk, VA 23508	1.Fraim & Fiorella 2.Attorney 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00
Friedman, Leslie 332 College Place Norfolk, VA 23510	1.Fannie Milton and Leslie Friedman Family Foundation 2.Officer 3.Norfolk, VA	03/14/2019	\$125.00	\$125.00
Friends of Mamie Johnson PO Box 7325 Norfolk, VA 23509	1. 2.Political Campaign Committee 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00
Friends of Norfolk 7246 Granby St Norfolk, VA 23505	1. 2.Political Committee 3.Norfolk, VA	03/25/2019	\$1,000.00	\$1,000.00
Friends of Tommy Smigiel PO Box 8157 Norfolk, VA 23503	1. 2.Political Campaign Committee 3.Norfolk, VA	03/25/2019	\$200.00	\$200.00
Kantor, Jerry 1116 Botetourt Gardens Norfolk, VA 23507	1.Retired 2.Retired 3.Norfolk, VA	03/28/2019	\$250.00	\$250.00
Karangelen, Vassilios 2608 Azalea Point Rd Norfolk, VA 23518	1.Azalea Inn Restaurant 2.Owner 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00

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Page: 2 of 10

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Kathy, Shelton 334 Fairfax Ave Norfolk, VA 23507	1.Self 2.Non-wage earner 3.Norfolk, VA	03/25/2019	\$1,000.00	\$1,000.00
McClellan, Andria 531 Warren Cres Norfolk, VA 23507	1.self 2.Non-wage earner 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00
McPhillips, Charles 150 W Main St 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	03/25/2019	\$1,000.00	\$1,000.00
Morbia, Roshan 123 College Pl 1506 Norfolk, VA 23510	1.Galardi & Rosenblum Plastic Surgery 2.Physician 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00
Norfolk Foot & Ankle Group, PC 3720 Holland Rd 100 VA Beach, VA 23452	1. 2.Medical 3.Norfolk, VA	03/25/2019	\$250.00	\$250.00
Philpott, Liz 5406 Studeley Ave Norfolk, VA 23508	1.Self 2.Non-wage earner 3.Norfolk, VA	03/18/2019	\$250.00	\$250.00
Smith, Carter 1053 Lexan Cres Norfolk, VA 23508	1.Northfield Medical Manufacturing 2.Business Owner 3.Norfolk, VA	03/26/2019	\$350.00	\$350.00
Stephanitsis, Chris 3814 Heutte Dr Norfolk, VA 23518	1.Norfolk Coffee & Tea 2.Company Owner 3.Norfolk, VA	03/22/2019	\$125.00	\$125.00
The Breeden Company Inc. PO Box 8815 VA Beach, VA 23450	1. 2.Property/Real estate 3.VA Beach, VA	03/13/2019	\$1,500.00	\$1,500.00
Turner, Ulysses PO Box 11563 Norfolk, VA 23517	1.Atlantic Apts./Unity Properties LLC. 2.Developer 3.Norfolk, VA	03/15/2019	\$300.00	\$300.00
Winn, Barclay 1201 Liberty St Norfolk, VA 23523	1.Winn Nursery 2.Owner 3.Norfolk, VA	03/25/2019	\$150.00	\$150.00
Total This Period			\$9,650.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omar's Carriage House 313 W Bute St Norfolk, VA 23510	Catering	Noelle Gabriel, MD	03/25/2019	\$1,400.00
Total This Period				\$1,400.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Noelle Gabriel, MD  
(CC-16-00031)**

Reporting Period: 01/01/2019 Through: 06/30/2019

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gabriel, Louis 451 Thole St Norfolk, VA 23505		04/29/2016	\$5,000.00
Gabriel, Noelle M 1607 Boyce Dr. Norfolk, VA 23509		06/28/2016	\$5,000.00
Total This Period			\$10,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$9,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$9,850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,400.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,400.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,932.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,850.00		
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		\$9,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,782.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,400.00		
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]			\$1,400.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,382.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,932.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,850.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,782.60</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,400.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,400.00</b>
<b>29. Ending Balance</b>			<b>\$16,382.60</b>