

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Alexander for Mayor 7246 Granby St. Norfolk, VA 23505	1. 2.Campaign PAC 3.Norfolk, VA	02/12/2020	\$2,500.00	\$2,500.00
Amundsen, Ruth 5614 Shenandoah Ave Norfolk, VA 23509	1.NASA 2.Engineer 3.Hampton, VA	02/01/2020	\$500.00	\$500.00
Beeler, Jarrett 5404 Studeley Ave Norfolk, VA 23508	1.Sway Creative 2.Creative Director 3.Norfolk, VA	03/16/2020	\$500.00	\$500.00
Brook, Smith 502 Mowbray Arch Norfolk, VA 23507	1.Rover Marine 2.Self-employed 3.Norfolk, VA	01/29/2020	\$151.40	\$151.40
Brooks, Linda 70 Park Hill circle Newport News, VA 23602	1.Not employed 2.Not employed 3.Newport News, VA	02/12/2020	\$250.00	\$250.00
Cabell, William 3758 Brennan Avenue Norfolk, VA 23502	1.Not employed 2.Not employed 3.Norfolk, VA	02/12/2020	\$200.00	\$200.00
Crosby, Adam 1307 Pamela Place Norfolk, VA 23509	1.Stigian Consulting LLC 2.Consultant 3.Norfolk, VA	02/11/2020	\$1,000.00	\$1,000.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk, VA	01/29/2020	\$250.00	\$250.00
Friends of Joe Baron 126 Atlantic St. Unit 3281 Norfolk, VA 23514	1. 2.Campaign PAC 3.Norfolk, VA	02/12/2020	\$500.00	\$500.00
Hahn, Richard 540 W. Ocean View Ave. Norfolk, VA 23503	1.Self-Employed 2.Self-Employed 3.Norfolk, VA	02/12/2020	\$250.00	\$250.00
Henderson, Laura 318 West 21st Street Norfolk, VA 23517	1.BizConnect Hampton Roads 2.Self-employed 3.Norfolk, VA	02/12/2020	\$200.00	\$200.00
Hesseltine, Carla 720 Downing Lane Virginia Beach, VA 23452	1.Just Cupcakes 2.Owner 3.Virginia Beach, VA	01/28/2020	\$250.00	\$250.00

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Hupp, Ann 1211 Buckingham Ave. Norfolk, VA 23508	1.Self 2.Event Timer 3.Norfolk, VA	02/10/2020	\$151.40	\$151.40
Iverson, Lawrence 5595 Raby Road, Suite 3 Norfolk, VA 23502	1.Office Furniture Outlet 2.President 3.Norfolk, VA	02/12/2020	\$151.40	\$151.40
McClellan, Andria 531 Warren Cres Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	02/12/2020	\$200.00	\$200.00
Millard-Lowe, Michael 242 West 21st Street Norfolk, VA 23517	1.Self 2.Antiques Dealer 3.Norfolk, VA	02/10/2020	\$250.00	\$250.00
Pathway Realty Group 1776 Laskin Road Virginia Beach, VA 23454	1. 2.Real Estate Development 3.Virginia Beach, VA	03/13/2020	\$500.00	\$500.00
Peterson, Eric 1522 Bolling Ave Norfolk, VA 23508	1.Management Analysis Technologies, Inc. 2.Program Manager 3.Norfolk, VA	02/10/2020	\$250.00	\$250.00
Reck, Gregory 219 Granby St. Unit 20 Norfolk, VA 23510	1.Not employed 2.Not employed 3.Norfolk, VA	02/05/2020	\$151.40	\$151.40
Sell, Ellen 239 Duke St Norfolk, VA 23510	1.not employed 2.not employed 3.Norfolk, VA	02/02/2020	\$151.40	\$151.40
Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320	1.Tidewater Community College 2.Professor 3.Norfolk,VA	02/01/2020	\$250.00	\$250.00
Short, Jane 208 75th St Virginia Beach, VA 23451	1.Waypoint Advisors 2.Wealth Management 3.Virginia Beach, VA	02/21/2020	\$250.00	\$250.00
Toney, Larry 9404 Capeview Ave Norfolk, VA 23503	1.Not employed 2.Not employed 3.Norfolk, VA	02/11/2020	\$151.40	\$151.40
Vick, Kenneth 1119 Cambridge Crescent Norfolk, VA 23508	1.Sentara Healthcare 2.IT Program Manager 3.Norfolk, VA	01/28/2020	\$250.00	\$250.00

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Winchester, Don 1042 Jamestown Cres Norfolk, VA 23508	1.PNC Bank 2.Banker 3.Norfolk, VA	02/12/2020	\$500.00	\$500.00
Total This Period			\$9,758.40	

No Schedule B results to display.

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 Rental Fee - NPS for Engage Norfolk	Andria McClellan	01/07/2020	\$931.75
Brick Anchor Brew House 241 Granby Street Norfolk, VA 23510	Event food/beverage	Andria McClellan	02/12/2020	\$1,862.26
Pete for America 218 Sycamore Street South Bend, IN 46617	Campaign Donation	Andria McClellan	02/28/2020	\$1,000.00
Claire Russo for Congress P.O. Box 7442 Charlottesville, VA 22906	Donation	Andria McClellan	03/27/2020	\$500.00
Total This Period				\$4,294.01

No Schedule E-1 results to display.

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	Purpose 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]	25	\$9,758.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,808.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$11,566.40
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]		\$4,294.01	
10. Total [add lines 7, 8 and 9]			\$4,294.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,188.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$8,074.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,566.40		
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		\$11,566.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,640.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,294.01		
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]			\$4,294.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,346.45
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]	\$10,548.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,566.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,114.90	
25. Total Funds Available [Add lines 21 and 24]			\$22,530.96
26. Previous Disbursements [Line 28 from last report]	\$2,890.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,294.01		
28. Total Disbursements this Election Cycle			\$7,184.51
29. Ending Balance			\$15,346.45