

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

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
Bredologos, Stelianos 10144 Virginia Tech Trail Virginia Beach, VA 23455	1.Family and Cosmetic Dentistry 2.Dentist 3.Virginia Beach, VA	02/08/2020	\$200.00	\$200.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508	1.Commonwealth of VA 2.Attorney 3.Norfolk, VA	02/08/2020	\$250.00	\$250.00
Friends of Joe Baron 126 Atlantic St Unit 3281 Norfolk, VA 23514	1. 2.Campaign Committee 3.Norfolk, VA	01/29/2020	\$500.00	\$500.00
Karangelen, Vassilios 2608 Azalea Point Rd Norfolk, VA 23518	1.Azalea Inn Restaurant 2.Owner 3.Norfolk, VA	02/08/2020	\$100.00	\$350.00
Norfolk Catering Company 142 York St St 101 Norfolk, VA 23510	1. 2.Caterer 3.Norfolk, VA	02/08/2020	\$200.00	\$200.00
Owens, Anne 4506 Laurie Ln Powder Springs, GA 30127	1.Retired 2.Retired 3.Powder Springs, GA	03/03/2020	\$1,200.00	\$1,200.00
Procopis John Damalas Family LLC 949 Bingham Street Virginia Beach, VA 23451	1. 2.Property Holding 3.Virginia Beach, VA	02/08/2020	\$1,500.00	\$1,500.00
The Pathway Realty Group LLC 1439 N Great Neck Rd 201 Va Beach, VA 23454	1. 2.Realestate Development 3.Virginia Beach, VA	02/08/2020	\$300.00	\$300.00
Total This Period			\$4,250.00	

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
Deadline Digital Printing 1048 West 27th St Suite B Norfolk, VA 23517	Marketing Materials	Noelle Gabriel	02/07/2020	\$192.25
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Signage	Noelle Gabriel	03/11/2020	\$1,075.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Marketing Materials	Noelle Gabriel	03/15/2020	\$225.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Marketing Materials	Noelle Gabriel	03/27/2020	\$198.27
Total This Period				\$1,690.52

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
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,770.00
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]		\$1,690.52	
10. Total [add lines 7, 8 and 9]			\$1,690.52
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]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,382.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,770.00		
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		\$4,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,152.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,690.52		
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]			\$1,690.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,462.08
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,932.60	
22. Previous Receipts [Line 24 from last report]	\$9,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,620.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,552.60
26. Previous Disbursements [Line 28 from last report]	\$1,400.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,690.52		
28. Total Disbursements this Election Cycle			\$3,090.52
29. Ending Balance			\$19,462.08