

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

Reporting Period: 04/01/2020 Through: 05/07/2020

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Friends of Joe Baron<br>126 Atlantic St<br>Unit 3281<br>Norfolk, VA 23514                                 | 1.<br>2.Campaign Committee<br>3.Norfolk, VA  | 04/14/2020       | \$500.00                    | \$1,000.00           |
| Total This Period   |  |                  | \$500.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2020 Through: 05/07/2020

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------------|---|------------------------|----------------|
| NextDayFliers<br>435 N. Midland Ave.<br>Saddle Brook, NJ 07663 | Marketing Materials & Expenses | Noelle<br>Gabriel                               | 04/02/2020             | \$1,153.02     |
| Rocket Media<br>501 Progress Ln.<br>Virginia Beach, VA 23454   | Marketing Materials & Expenses | Noelle<br>Gabriel                               | 04/03/2020             | \$1,645.61     |
| Costco<br>850 Glenrock Rd<br>Norfolk, VA 23502                 | Marketing Materials & Expenses | Noelle<br>Gabriel                               | 05/05/2020             | \$285.71       |
| Total This Period  |                                |   |                        | \$3,084.34     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 04/01/2020 Through: 05/07/2020

Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Gabriel, Louis<br>451 Thole St<br>Norfolk, VA 23505                                  |                       | 04/29/2016         | \$5,000.00              |
| Gabriel, Noelle M<br>1607 Boyce Dr.<br>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]                                     | 1                              | \$500.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$500.00</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]                                   |                                | \$3,084.34    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,084.34</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>\$19,462.08</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$500.00    |                    |                    |
| 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               |             | \$500.00           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$19,962.08</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,084.34  |                    |                    |
| 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]                        |             |                    | \$3,084.34         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$16,877.74</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]                           | \$14,620.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$500.00    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,120.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$23,052.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,090.52  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,084.34  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$6,174.86</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$16,877.74</b> |