

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

Reporting Period: 05/08/2020 Through: 05/31/2020

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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
EAN PACE 392 Battlefield Blvd S. STE 102 Chesapeake, VA 23322	1. 2.Education Association 3.Norfolk, VA	05/12/2020	\$250.00	\$250.00
Total This Period			\$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
NextDayFliers 435 N. Midland Ave. Saddle Brook, NJ 07663	Marketing Materials & Expenses	Noelle Gabriel	05/08/2020	\$1,209.86
Rocket Media 501 Progress Ln. Virginia Beach, VA 23454	Marketing Materials & Expenses	Noelle Gabriel	05/11/2020	\$1,309.54
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Marketing Materials & Expenses	Noelle Gabriel	05/11/2020	\$496.75
VA Media 703 Mariners Row Newport News, VA 23606	Marketing Materials & Expenses	Noelle Gabriel	05/11/2020	\$1,926.00
Deadline Digital Printing 1048 West 27th St Suite B Norfolk, VA 23517	Marketing Supplies	Noelle Gabriel	05/12/2020	\$68.86
Office Max 5900 E.VIRGINIA BEACH BLV Norfolk, VA 23502	Marketing Materials	Noelle Gabriel	05/12/2020	\$93.79
Hampton Roads Wholesalers 9616 Hosier St, Newport News, VA 23601 Newport News, VA 23601	Marketing Materials	Noelle Gabriel	05/15/2020	\$105.67
Harbor Freight Tools 4023 W Mercury Blvd Hampton, VA 23666	Marketing Supplies	Noelle Gabriel	05/16/2020	\$8.44
BJs Wholesale Club 5820 E. VA Beach Blvd Norfolk, VA 23502	Pollworking Materials & Supplies	Noelle Gabriel	05/17/2020	\$90.93
Food Lion 3530 Tidewater Dr. Norfolk, VA 23509	Election Day Supplies	Noelle Gabriel	05/17/2020	\$20.99
Walmart 7530 Tidewater Drive Norfolk, VA 23505	Marketing Supplies	Noelle Gabriel	05/17/2020	\$47.79
Food Lion 3530 Tidewater Dr. Norfolk, VA 23509	Election Day Supplies	Noelle Gabriel	05/18/2020	\$60.32
Walmart 7530 Tidewater Drive Norfolk, VA 23505	Election Day Supplies	Noelle Gabriel	05/18/2020	\$51.80

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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
Del Vecchios 1080 W. 47th Street Norfolk, VA 23508	Food Services	Noelle Gabriel	05/19/2020	\$135.97
Total This Period				\$5,626.71

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]	1	\$250.00	
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	
5. Total	1		\$250.00
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]		\$5,626.71	
10. Total [add lines 7, 8 and 9]			\$5,626.71
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]		\$16,877.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,127.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,626.71		
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]			\$5,626.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,501.03
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]	\$15,120.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,302.60
26. Previous Disbursements [Line 28 from last report]	\$6,174.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,626.71		
28. Total Disbursements this Election Cycle			\$11,801.57
29. Ending Balance			\$11,501.03