

McClellan for VA Senate (CC-22-00157)

Reporting Period: 06/09/2023 Through: 06/30/2023
Final Report Page: 1 of 16

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
Abagnale, Susan McClellan 2236 Rose Hall Dr Virginia Beach, VA 23454-1913	1.CFK 2.Professor 3.Key West FL	06/16/2023	\$50.00	\$450.00
Andreacchio, Jane 130 W Plume St Apt 2C Norfolk, VA 23510-1734	1.Not Employed 2.Not Employed 3.Norfolk VA	06/13/2023	\$25.00	\$200.00
Andreacchio, Jane 130 W Plume St Apt 2C Norfolk, VA 23510-1734	1.Not Employed 2.Not Employed 3.Norfolk VA	06/17/2023	\$25.00	\$225.00
Aucamp, Elizabeth Shannon 1334 Stockley Gdns Apt 1 Norfolk, VA 23517-1854	1.Not employed 2.Not employed 3.Norfolk VA	06/20/2023	\$10.00	\$115.00
Brooks, Linda Gaskell 70 Park Hill Cir Newport News, VA 23602-6262	1.not employed 2.not employed 3.Newport News VA	06/27/2023	\$25.00	\$200.00
Bunch, William J. 5919 Midge Cres Norfolk, VA 23502-5337	1.Not Employed 2.Not Employed 3.Norfolk VA	06/14/2023	\$100.00	\$300.00
Cree, Michael 2107 Granby St Norfolk, VA 23517-2332	1.Meadows CMPG 2.Contract Specialist 3.Norfolk VA	06/09/2023	\$2,222.00	\$2,444.00
Dalal, Milan 2013 Richmond Hwy Alexandria, VA 22301-5006	1.Tiger Hill Partners LLC 2.Managing Partner 3.Alexandria VA	06/17/2023	\$100.00	\$200.00
Findlay, Julie 317 Colonial Ave Norfolk, VA 23507-2201	1.CVS/ Aetna 2.Medical Director 3.Norfolk VA	06/14/2023	\$100.00	\$350.00
Gedney, Matthew 8724 Williams Mill Pond Rd Delmar, MD 21875-2276	1.Gulf & Ohio Railways 2.Business Development 3.Delmar MD	06/13/2023	\$250.00	\$250.00
Heenan, James Bart 924 Oxford Dr Virginia Beach, VA 23452-5944	1.Morphix 2.Manager 3.Virginia Beach VA	06/13/2023	\$100.00	\$200.00
Henderson, Laura Anne 709 Botetourt Gdns Norfolk, VA 23507-1812	1.Laura Henderson 2.Self-Employed 3.Norfolk VA	06/14/2023	\$500.00	\$500.00

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Johnson, Brooks 815 Stockley Gdns Norfolk, VA 23507-2020	1.Harmony Invetments Inc. 2.Development 3.Virginia Beach VA	06/13/2023	\$100.00	\$450.00
Karangelen, Peter 7616 Nancy Dr Norfolk, VA 23518-4636	1.The Azalea Inn 2.Restaurant Owner 3.Norfolk VA	06/09/2023	\$300.00	\$300.00
Katrancha, Pamela J 615 W Princess Anne Rd Norfolk, VA 23517-1805	1.Garden Gazebo 2.owner 3.Norfolk VA	06/09/2023	\$100.00	\$300.00
Kilborn, Katie 2528 Horse Pasture Rd Virginia Beach, VA 23453-3187	1.FCI TOWERS 2.MANAGER 3.Virginia Beach VA	06/13/2023	\$250.00	\$250.00
Light, Angelica 250 Pantops Mountain Rd Apt 5127 Charlottesville, VA 22911-8705	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/16/2023	\$250.00	\$2,250.00
McClellan, Andria Padgett 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	06/23/2023	\$23,500.00	\$23,500.00
McClellan, Andria Padgett 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	06/29/2023	\$4,300.00	\$27,800.00
McClellan, Andria Padgett 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	06/30/2023	\$24,997.83	\$52,797.83
Meddows, Kendall 102 Holly Cres Virginia Beach, VA 23451-3856	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/09/2023	\$200.00	\$200.00
Meder, Peggy 332 Granby St Norfolk, VA 23510-1931	1.Skin A medical spa 2.Entrepreneur small business owner. 7yrs 3.Norfolk VA	06/21/2023	\$100.00	\$2,250.00
Peck, Paul 1428 Daniel Ave Norfolk, VA 23505-1726	1.S.L. Nusbaum Realty Co. 2.Real Estate Broker/Owner 3.Norfolk VA	06/12/2023	\$1,000.00	\$1,000.00
Pollard, Paige 1305 Watersedge Dr Virginia Beach, VA 23452-6219	1.CPG 2.Consultant 3.Norfolk VA	06/13/2023	\$100.00	\$200.00

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Richard, Glenda Gould 313 Idlewood Ave Portsmouth, VA 23704-1617	1.Not Employed 2.Not Employed 3.Portsmouth VA	06/10/2023	\$150.00	\$497.00
Richard, Glenda Gould 313 Idlewood Ave Portsmouth, VA 23704-1617	1.Not Employed 2.Not Employed 3.Portsmouth VA	06/14/2023	\$100.00	\$597.00
Tiedge, Lynn 1445 Graydon Pl Norfolk, VA 23507-1010	1.Not Employed 2.Not Employed 3.Norfolk VA	06/19/2023	\$50.00	\$150.00
Tobin, Byron 401 College Pl Apt 4 Norfolk, VA 23510-1129	1.Not Employed 2.Not Employed 3.Norfolk VA	06/16/2023	\$500.00	\$500.00
Warden, Mark 150 W Main St Ste 1700 Norfolk, VA 23510-1666	1.Wilbanks Smith & Thomas 2.Investment Advisor 3.Norfolk VA	06/12/2023	\$1,000.00	\$2,000.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	06/19/2023	\$25.00	\$450.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	06/20/2023	\$10.00	\$460.00
Total This Period			\$60,539.83	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ampong, Enoch 1419 W 42nd St Norfolk, VA 23508-2205	Payroll	Andria McClellan	06/09/2023	\$83.12
Campaign Verify 1215 31st St NW Washington, DC 20007-3423	10DLC Registration	Andria McClellan	06/09/2023	\$95.00
Commodore Strategies, LLC 1250 Half St SE Apt 732 Washington, DC 20003-0166	Fundraising Consulting	Andria McClellan	06/09/2023	\$7,348.70
Handley, Faith 6243 Niagara Cir Norfolk, VA 23509-1511	Payroll	Andria McClellan	06/09/2023	\$46.55
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Payroll	Andria McClellan	06/09/2023	\$1,725.87
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	06/09/2023	\$1,698.22
Mission Control, Inc. 114 A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail	Andria McClellan	06/09/2023	\$8,827.52
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Service Fee	Andria McClellan	06/09/2023	\$63.10
Powell, Jonathan 3434 Sewells Point Rd Norfolk, VA 23513-5431	Payroll	Andria McClellan	06/09/2023	\$801.20
Tirle, David 5477 Virginia Beach Blvd Apt 201 Virginia Beach, VA 23462-1755	Payroll	Andria McClellan	06/09/2023	\$498.30
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/09/2023	\$55.00
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Payroll	Andria McClellan	06/09/2023	\$2,064.49
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/12/2023	\$15.00

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Lowe's 1081 N Military Hwy Norfolk, VA 23502-2438	Signage Supplies	Andria McClellan	06/13/2023	\$348.93
Tirle, David 5477 Virginia Beach Blvd Apt 201 Virginia Beach, VA 23462-1755	Payroll	Andria McClellan	06/13/2023	\$435.14
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Andria McClellan	06/13/2023	\$67.20
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Phone Calls and Texting	Andria McClellan	06/14/2023	\$607.66
Amazon 426 Terry Ave N Seattle, WA 98109-5210	Election Day Supplies	Andria McClellan	06/16/2023	\$42.30
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Account Fees	Andria McClellan	06/16/2023	\$32.00
Tirle, David 5477 Virginia Beach Blvd Apt 201 Virginia Beach, VA 23462-1755	Gas Reimbursement	Andria McClellan	06/18/2023	\$100.00
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517-2014	Snacks and Waters for Volunteers	Andria McClellan	06/20/2023	\$25.24
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Election Day Supplies	Andria McClellan	06/20/2023	\$89.83
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/20/2023	\$15.00
Walmart Stores, Inc. 1170 N Military Hwy Norfolk, VA 23502-2425	Election Day Supplies	Andria McClellan	06/20/2023	\$42.37
MJ's Tavern 4019 Granby St Norfolk, VA 23504-1105	Election Night Event	Andria McClellan	06/21/2023	\$800.00
Panera Bread 739 W 21st St Norfolk, VA 23517-1920	Poll Worker Meals	Andria McClellan	06/21/2023	\$296.91

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Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/21/2023	\$15.00
Handley, Faith 6243 Niagara Cir Norfolk, VA 23509-1511	Payroll	Andria McClellan	06/23/2023	\$405.70
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Payroll	Andria McClellan	06/23/2023	\$1,725.86
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	06/23/2023	\$1,869.50
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Service Fee	Andria McClellan	06/23/2023	\$83.10
Payday Payroll 365 Edwin Dr Virginia Beach, VA 23462-4522	Service Fee and Early Termination Fee	Andria McClellan	06/23/2023	\$423.80
Powell, Jonathan 3434 Sewells Point Rd Norfolk, VA 23513-5431	Payroll	Andria McClellan	06/23/2023	\$844.25
Powell, Jonathan 3434 Sewells Point Rd Norfolk, VA 23513-5431	Payroll	Andria McClellan	06/23/2023	\$432.56
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Phone Calls and Texting	Andria McClellan	06/23/2023	\$566.42
Tirle, David 5477 Virginia Beach Blvd Apt 201 Virginia Beach, VA 23462-1755	Payroll	Andria McClellan	06/23/2023	\$504.01
Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Payroll	Andria McClellan	06/23/2023	\$2,064.50
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/26/2023	\$15.00
Commodore Strategies, LLC 1250 Half St SE Apt 732 Washington, DC 20003-0166	Fundraising Consulting	Andria McClellan	06/27/2023	\$1,731.00

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COMPETE Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Digital Services	Andria McClellan	06/27/2023	\$3,000.00
Cox Communications PO Box 78000 Detroit, MI 48278-0001	Internet	Andria McClellan	06/27/2023	\$104.59
Dominion Power 701 E Cary St 701 East Cary St Richmond, VA 23219	Utilities	Andria McClellan	06/27/2023	\$193.16
Mission Control, Inc. 114 A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail	Andria McClellan	06/28/2023	\$6,817.08
Mission Control, Inc. 114 A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Walk Literature and Doorhangers	Andria McClellan	06/28/2023	\$8,525.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/28/2023	\$40.00
Mission Control, Inc. 114 A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail	Andria McClellan	06/29/2023	\$13,490.53
Mission Control, Inc. 114 A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail	Andria McClellan	06/29/2023	\$13,210.53
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	Andria McClellan	06/29/2023	\$40.00
Handley, Faith 6243 Niagara Cir Norfolk, VA 23509-1511	Payroll	Andria McClellan	06/30/2023	\$420.50
Harner, Daniel 1637 Lafayette Blvd Norfolk, VA 23509-1113	Payroll	Andria McClellan	06/30/2023	\$1,725.87
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll Taxes	Andria McClellan	06/30/2023	\$1,607.65
Tirle, David 5477 Virginia Beach Blvd Apt 201 Virginia Beach, VA 23462-1755	Payroll	Andria McClellan	06/30/2023	\$408.44

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Washington, Mallory Smith 150 W Brambleton Ave Apt 401 Norfolk, VA 23510-2054	Payroll	Andria McClellan	06/30/2023	\$2,064.50
Total This Period				\$88,553.20

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McClellan, Andria Padgett 531 Warren Cres Norfolk, VA 23507-2128		06/30/2023	\$2.17	\$24,997.83
McClellan, Andria Padgett 531 Warren Cres Norfolk, VA 23507-2128		06/30/2023	\$24,997.83	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$60,539.83	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$976.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$61,515.83
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]		\$88,553.20	
10. Total [add lines 7, 8 and 9]			\$88,553.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$25,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,037.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,515.83		
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		\$61,515.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,553.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$88,553.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$25,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$113,553.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$453,838.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,515.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$515,354.79	
25. Total Funds Available [Add lines 21 and 24]			\$515,354.79
26. Previous Disbursements [Line 28 from last report]	\$401,801.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$113,553.20		
28. Total Disbursements this Election Cycle			\$515,354.79
29. Ending Balance			\$0.00

No Schedule I results to display.