Andria McClellan for Senate (CC-13-00499)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 11
No Schedule A results to display.	

Andria McClellan for Senate (CC-13-00499)	Reporting Period: 01/01/2014 Through: 06/30/2014
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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Blue Marble & During Sun LLC 201 W Ocean View Ave Norfolk, VA 23503	Deposit for office returned	02/07/2014	\$1,960.00
Total This Period			\$1,960.00

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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
NGP Software 48 Grove Street Suite 202 Somerville, MA 02144	Fundraising Fees	Andria McClellan	01/01/2014	\$320.00
Cox 1140 N Military Hwy Norfolk, VA 23502	Utilities, In-kind, Office for Lynwood Lewis	Andria McClellan	01/03/2014	\$329.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	01/03/2014	\$70.83
Uberconference 275 Sacramento Ave. San Francisco, CA 94111	Internet	Andria McClellan	01/09/2014	\$10.00
Paychex 5700 Cleveland St #120 Virginia Beach, VA 23462	Payroll-Taxes	Andria McClellan	01/10/2014	\$93.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Utilities, In-Kind Office for Lynwood Lewis	Andria McClellan	01/16/2014	\$134.21
Cuisine & Company 2648 Quality Court Virginia Beach, VA 23454	In-kind contribution for DPVA event	Andria McClellan	01/17/2014	\$1,657.87
Jennifer Wexton for Senate P.O. Box 650804 Sterling, VA 20165	Campaign Contribution	Andria McClellan	01/17/2014	\$1,000.00
Suzanne Patrick for Congress 580 Lynnhaven Parkway Suite 101 Virginia Beach, VA 23452	Campaign contribution	Andria McClellan	01/22/2014	\$500.00
Norfolk Plumbing 1111 Boissevain Ave Norfolk, VA 23507	Utilities, In-kind office for Lynwood Lewis	Andria McClellan	02/01/2014	\$133.15
Billy Cook for City Council 2720 Marlboro Avenue Norfolk, VA 23504	Campaign contribution	Andria McClellan	02/03/2014	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	02/03/2014	\$70.83
Uberconference 275 Sacramento Ave. San Francisco, CA 94111	Internet	Andria McClellan	02/10/2014	\$10.00
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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
Cox 1140 N Military Hwy Norfolk, VA 23502		Andria McClellan	02/19/2014	\$102.68
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290		Andria McClellan	02/19/2014	\$79.21
Fraim for Norfolk City Mayoe 150 Boush St. Suite 801 Norfolk, VA 23510		Andria McClellan	02/19/2014	\$2,500.00
HRUBS P.O. Box 71092 Charlotte, NC 28272		Andria McClellan	02/19/2014	\$25.46
Willie Randall for Delegate 2987 Butlers Bluff Dr Cape Charles, VA 23310		Andria McClellan	02/19/2014	\$1,000.00
Emerge Vir PO Box 3545 Richmond, VA 23235		Andria McClellan	02/21/2014	\$750.00
Emerge Virginia PO Box 3545 Richmond, VA 23235		Andria McClellan	02/21/2014	\$750.00
Sickle for Congress P.O. Box 4463 Alexandria, VA 22303		Andria McClellan	02/21/2014	\$500.00
IRS E-file 200 Granby Street Norfolk, VA 23510		Andria McClellan	02/24/2014	\$29.88
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043		Andria McClellan	03/03/2014	\$70.83
Virginia Democratic Women's Caucus 5221 Franconia Road #30273 Alexandria, VA 22315		Andria McClellan	03/10/2014	\$500.00
Ben Hudson for Congress PO Box 6382 Charlottesville, VA 22906		Andria McClellan	03/15/2014	\$200.00
Lavern Chatman for Congress P.O. Box 11139 Alexandria, VA 22312		Andria McClellan	03/15/2014	\$1,000.00

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	04/03/2014	\$70.83
Adam Ebbin for Congress 525A E Braddock Rd Alexandria, VA 22314	Campaign Contribution	Andria McClellan	04/17/2014	\$250.00
Billy Cook for Council 2720 Marlboro Ave Norfolk, VA 23504	Campaign Contribution	Andria McClellan	04/17/2014	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Utilities	Andria McClellan	05/05/2014	\$70.83
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Contribution	Andria McClellan	06/13/2014	\$2,500.00
Kim Adkins for Senate PO Box 661 Martinsville, VA 24114	Campaign Contribution	Andria McClellan	06/16/2014	\$500.00
Hampton Roads Pride P.O. Box 41082 Norfolk, VA 23451	Contribution	Andria McClellan	06/30/2014	\$500.00
Total This Period				\$17,729.59

Andria McClellan for Senate (CC-13-00499)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 7 of 11		
No Schedule E-1 results to display.			

Andria McClellan for Senate (CC-13-00499)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 11			
No Schedule E-2 results to display.				

Andria McClellan for Senate (CC-13-00499)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$25,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,960.00 **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] \$17,729.59 10. Total [add lines 7, 8 and 9] \$17,729.59 **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] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,849.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,960.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,809.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,729.59		
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]			\$17,729.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,080.34
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]	\$109,735.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$111,695.00
26. Previous Disbursements [Line 28 from last report]	\$86,885.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,729.59		
28. Total Disbursements this Election Cycle			\$104,614.66
29. Ending Balance			\$7,080.34