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
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.none 2.none 3.Norfolk, VA	12/31/2014	\$24,655.54	\$24,655.54
Total This Period			\$24,655.54	

No Schedule B results to display.

No Schedule C results to display.

			0	
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	07/03/2014	\$70.83
Joe Lindsey for Delegate 500 E. Plume Street Suite 105 Norfolk, VA 23510	Campaign Contribution	Andria McClellan	07/21/2014	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	08/04/2014	\$35.50
Town Point Club 101 West Main Street Norfolk, VA 23510	In-Kind Contribution, Ready for Hillary PAC	Andria McClellan	08/26/2014	\$500.00
Evans Poston for Commissioner PO Box 11236 Norfolk, VA 23517	Campaign contribution	Andria McClellan	08/27/2014	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	09/04/2014	\$10.00
Boysko for Delegate 940 Locust Street Herndon, VA 20170	Campaign contribution	Andria McClellan	09/24/2014	\$500.00
Hippen for Delegate PO Box 64581 Virginia Beach, VA 23467	Campaign Contribution	Andria McClellan	09/24/2014	\$100.00
Common Good Virginia 1710 E. Franklin St. 3rd Floor Richmond, VA 23232	Contribution	Andria McClellan	09/25/2014	\$2,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	10/03/2014	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	11/03/2014	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet	Andria McClellan	12/03/2014	\$10.00
Democratic Party of Virginia 1710 E. Franklin St. Richmond, VA 23232	Contribution	Andria McClellan	12/05/2014	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cuisine & Company 2648 Quality Court Virginia Beach, VA 23454	In-Kind Contribution, Lynwood Lewis fundraiser	Andria McClellan	12/24/2014	\$1,474.55
Towne Bank 109 East Main Street Norfolk, VA 23510	Utilities	Andria McClellan	12/31/2014	\$15.00
Total This Period				\$6,735.88

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507		12/31/2014	\$344.46	\$0.00
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507		12/31/2014	\$24,655.54	\$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]	1	\$24,655.54	
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		\$24,655.54
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]		\$6,735.88	
10. Total [add lines 7, 8 and 9]			\$6,735.88
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]		\$7,080.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,655.54		
 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		\$24,655.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,735.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,735.88		
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]			\$31,735.88
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]	\$111,695.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,655.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,350.54	
25. Total Funds Available [Add lines 21 and 24]			\$136,350.54
26. Previous Disbursements [Line 28 from last report]	\$104,614.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,735.88		
28. Total Disbursements this Election Cycle			\$136,350.54
29. Ending Balance			\$0.00

	No Schedule I results to display.	
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