

**Andria McClellan for Norfolk City Council
(CC-16-00008)**

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
Abney, Jeff 539 Warren Cres Norfolk, VA 23507-2128	1.Cox Communications 2.VP 3.Norfolk VA	12/04/2015	\$500.00	\$500.00
Allmond, Yvonne T 405 Connecticut Ave Norfolk, VA 23508-2703	1.TowneBank 2.Banker 3.Norfolk VA	11/30/2015	\$150.00	\$150.00
Baldwin, Shirley 150 W Main St Norfolk, VA 23510-1665	1.WEC 2.CPA 3.Norfolk VA	11/18/2015	\$750.00	\$750.00
Benjack, David John 7307 Heron Ln Norfolk, VA 23505-3116	1.Chesapeake Drywall & Acoustics, Inc. 2.Corporate Executive 3.Portsmouth VA	11/19/2015	\$2,500.00	\$2,500.00
Birknes, Emily Rheinfrank 212 Colonial Ave Norfolk, VA 23507-2206	1.None 2.None 3.Norfolk VA	11/30/2015	\$500.00	\$500.00
Blanchard Gross, Diana 241 Winshire St Norfolk, VA 23503-4931	1.self employed 2.Curator 3.Norfolk VA	10/02/2015	\$50.00	\$50.00
Blanchard Gross, Diana 241 Winshire St Norfolk, VA 23503-4931	1.self employed 2.Curator 3.Norfolk VA	11/25/2015	\$100.00	\$150.00
Blondin, Robert 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.Mermaid Factory 2.Owner 3.Norfolk VA	11/25/2015	\$200.00	\$200.00
Calhoun, Thomas 3620 Tidewater Dr Norfolk, VA 23509-1436	1.Norfolk Federation of Teachers 2.President 3.Norfolk VA	10/20/2015	\$250.00	\$250.00
Cetrone, Tony 333 Raleigh Ave Norfolk, VA 23507-1849	1.Bayview Physicians Inc. 2.Physician 3.Norfolk VA	11/20/2015	\$500.00	\$500.00
Commander, Mary 4816 Gosnold Ave Norfolk, VA 23508-2108	1.Mary G. Commander, Attorney At Law, P.C. 2.Lawyer 3.Norfolk VA	10/27/2015	\$500.00	\$500.00
Cooper, Bettie Minette 7339 Barberrly Ln Norfolk, VA 23505-3001	1.Cooper Realty 2.Realtor 3.Norfolk VA	12/28/2015	\$500.00	\$500.00

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Crosby, Linda Harrington 255 College Cross Apt 86 Norfolk, VA 23510-1143	1.None 2.Retired 3.Norfolk VA	10/05/2015	\$100.00	\$100.00
Crosby, Linda Harrington 255 College Cross Apt 86 Norfolk, VA 23510-1143	1.None 2.Retired 3.Norfolk VA	11/29/2015	\$200.00	\$300.00
Cutler, Cynthia 9722 12th View St Unit B Norfolk, VA 23503-1110	1.retired 2.retired 3.Norfolk VA	11/24/2015	\$500.00	\$500.00
Drucker, Sheila A. 723 Baldwin Ave Norfolk, VA 23517-1813	1.Norfolk Public Defender 2.Attorney 3.Norfolk VA	11/25/2015	\$200.00	\$200.00
Edwards, Betty 966 Jamestown Cres Norfolk, VA 23508-1433	1.N/A 2.retired 3.Norfolk VA	11/24/2015	\$1,000.00	\$1,000.00
English, Katherine 524 Warren Cres Norfolk, VA 23507-2118	1.Centura College 2.Administrator 3.Norfolk VA	11/21/2015	\$200.00	\$200.00
Friedmann, Anita Story 707 Baldwin Ave Norfolk, VA 23517-1813	1.None 2.Retired administrator 3.Norfolk VA	11/13/2015	\$1,000.00	\$1,000.00
Green, Janet V 801 Colonial Ave Norfolk, VA 23507-1809	1.Habitat for Humanity Peninsula & Greater Williamsburg 2.CEO 3.Norfolk VA	11/24/2015	\$500.00	\$500.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454-3055	1.Self 2.Investments 3.Virginia Beach VA	11/20/2015	\$2,500.00	\$2,500.00
Hoffler, Daniel 222 Central Park Ave Ste 2100 Virginia Beach, VA 23462-3039	1.Armada Hoffler 2.CEO 3.Virginia Beach VA	11/23/2015	\$2,500.00	\$2,500.00
Hubbard, Thomas 1104 Botetourt Gdns Apt A2 Norfolk, VA 23507-1870	1.Childrens Medical Group 2.Physician 3.Norfolk VA	11/24/2015	\$500.00	\$500.00
JMRL Associates, Inc. 6239 Powhatan Ave ID Division Norfolk, VA 23508-1042	1. 2. 3.Norfolk VA	12/01/2015	\$250.00	\$250.00

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Johnson, Edward M. 530 Mowbray Arch Norfolk, VA 23507-2112	1.EVMS 2.Foundation Distinguished Professor 3.Norfolk VA	11/20/2015	\$500.00	\$500.00
Johnston, Diane 961 Winthrope Dr Virginia Beach, VA 23452-3936	1.n/a 2.n/a 3.Virginia Beach VA	12/19/2015	\$500.00	\$500.00
Jones Squires, Karen E 1405 S Veaux Loop Norfolk, VA 23509-1245	1.N/A 2.Homemaker 3.Norfolk VA	11/30/2015	\$2,500.00	\$2,500.00
Joseph, Martin 5269 Cleveland St Ste 201 Virginia Beach, VA 23462-6550	1.360IT PARTNERS 2.Entrepruner 3.Virginia Beach VA	12/03/2015	\$200.00	\$200.00
Kurtz, Kimberly 613 Mowbray Arch Norfolk, VA 23507-1852	1.self 2.volunteer coordinator 3.Norfolk VA	12/01/2015	\$200.00	\$200.00
Light, Henry D 1221 S Fairwater Dr Norfolk, VA 23508-1116	1.Crenshaw Ware & Martin 2.Attorney 3.Norfolk VA	11/13/2015	\$1,000.00	\$1,000.00
Margolius, Diane 1028 Baldwin Ave Norfolk, VA 23507-1224	1.n/a 2.homemaker 3.Norfolk VA	11/19/2015	\$1,000.00	\$1,000.00
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.none 2.community volunteer 3.Norfolk VA	09/29/2015	\$20.00	\$20.00
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.none 2.community volunteer 3.Norfolk VA	10/19/2015	\$10,000.00	\$10,020.00
McClellan, Jim W 1332 Holly Point Rd Virginia Beach, VA 23454-1935	1.Norfolk Southern Corp 2.retired 3.Virginia Beach VA	12/11/2015	\$2,500.00	\$2,500.00
McCune, Mollie 1100 Botetourt Gdns # C-9 Norfolk, VA 23507-1868	1.Old Dominion University 2.Project Manager 3.Norfolk VA	11/20/2015	\$100.00	\$100.00
McCune, Mollie 1100 Botetourt Gdns # C-9 Norfolk, VA 23507-1868	1.Old Dominion University 2.Project Manager 3.Norfolk VA	12/01/2015	\$100.00	\$200.00

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McKinnon, Oriana 552 Mowbray Arch Norfolk, VA 23507-2130	1.n/a 2.retired 3.Norfolk VA	12/04/2015	\$1,000.00	\$1,000.00
Norfolk Federation of Teachers 3620 Tidewater Dr Norfolk, VA 23509-1436	1. 2. 3.Norfolk VA	12/01/2015	\$250.00	\$250.00
OKM, LLC 5520 Greenwich Rd Ste 206 Virginia Beach, VA 23462-6541	1. 2. 3.Virginia Beach VA	12/11/2015	\$500.00	\$500.00
Peirson, Jack 1440 Waylon Ave Norfolk, VA 23509	1.Falconwood Inc 2.Program Manager 3.Norfolk VA	10/05/2015	\$500.00	\$500.00
Persons, Grey 1116 Westover Ave Norfolk, VA 23507-1418	1.Borrell Associates 2.Sales 3.Norfolk VA	12/05/2015	\$200.00	\$200.00
Quarberg, Laurel 1301 Redgate Ave Norfolk, VA 23507-1332	1.The New Leaf 2.Owner 3.Norfolk VA	10/05/2015	\$100.00	\$100.00
Quarberg, Laurel 1301 Redgate Ave Norfolk, VA 23507-1332	1.The New Leaf 2.Owner 3.Norfolk VA	12/02/2015	\$100.00	\$200.00
Reynes, Karen 401 Warren Cres Norfolk, VA 23507-2222	1.n/a 2.community volunteer 3.Norfolk VA	11/01/2015	\$250.00	\$250.00
Reynes, Karen 401 Warren Cres Norfolk, VA 23507-2222	1.n/a 2.community volunteer 3.Norfolk VA	12/05/2015	\$200.00	\$450.00
Rizzo, Monique 6239 Powhatan Ave Norfolk, VA 23508	1.JRML Associates 2.Owner 3.Norfolk VA	10/13/2015	\$250.00	\$250.00
Robinson, Paul 1320 Windsor Point Rd Norfolk, VA 23509-1312	1.AeroTech 2.Engineer 3.Norfolk VA	11/17/2015	\$500.00	\$500.00
Ryan, John 508 Mowbray Arch Norfolk, VA 23507-2112	1.CLRB 2.Attorney 3.Norfolk VA	11/25/2015	\$1,000.00	\$1,000.00

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Short, Jane 254 W Tazewell St Norfolk, VA 23510-1232	1.U.S. Trust 2.Pvt Client Advisor 3.Norfolk VA	11/23/2015	\$500.00	\$500.00
Smith, Brook 502 Mowbray Arch Norfolk, VA 23507-2112	1.Rover Marine 2.Owner 3.Norfolk VA	11/19/2015	\$200.00	\$200.00
Tureman, Regina Woods 6100 Studeley Ave Norfolk, VA 23508-1032	1.American Express 2.Manager of Business Development 3.Norfolk VA	10/13/2015	\$250.00	\$250.00
Ungvasky, Drew Parise 216 W Princess Anne Rd Norfolk, VA 23517-2210	1.Grow 2.CEO 3.Norfolk VA	11/17/2015	\$500.00	\$500.00
Zborowski, Eric 7409 Ruthven Rd Norfolk, VA 23505-3327	1.Hermes Abrasive 2.Inside Sales Manager 3.Norfolk VA	12/14/2015	\$500.00	\$500.00
Total This Period			\$41,370.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jones, Rick 500 Colonial Ave Norfolk, VA 23507-2212	1. Harris Corporation 2. Data Analytics Consultant 3. Norfolk VA 4. Event Catering 5. ActualCost	12/05/2015	\$273.99	\$273.99
Rutter, C. Arthur 1913 Lynn Cove Ln Virginia Beach, VA 23454-1007	1. Rutter Mills, LLP 2. Attorney 3. Virginia Beach VA 4. The rental of event space catering and beverages for fundraiser	12/01/2015	\$3,381.38	\$3,381.38
Total This Period			\$3,655.37	

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
NGP VAN, inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	website/database	Andria McClellan	09/18/2015	\$750.00
UPS Store 520 W 21st St Ste G2 Norfolk, VA 23517-1950	Campaign Mailbox	Andria McClellan	09/21/2015	\$195.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Campaign literature, stickers	Andria McClellan	09/25/2015	\$953.12
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	10/02/2015	\$1.41
Tyler, Dave Patrick 3103 Plyers Mill Rd Kensington, MD 20895-2718	Website design	Andria McClellan	10/03/2015	\$1,000.00
Tyler, Megan 3103 Plyers Mill Rd Kensington, MD 20895-2718	consulting	Andria McClellan	10/03/2015	\$2,000.00
Hammond, Kerry 624 N Columbus St Alexandria, VA 22314-1849	Consulting	Andria McClellan	10/06/2015	\$500.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Office Supplies-stationery	Andria McClellan	10/06/2015	\$1,370.94
Amazon, Inc. 426 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Andria McClellan	10/09/2015	\$23.02
Hewitt, Jeff 522 Spotswood Ave Apt C5 Norfolk, VA 23517-2046	Photography	Andria McClellan	10/13/2015	\$50.00
Connor Brewing 211 W 24th St Norfolk, VA 23517-1303	Event Expense	Andria McClellan	10/13/2015	\$1,590.00
Pino's Meatballs 6035 Newport Cres Norfolk, VA 23505-4703	Event	Andria McClellan	10/13/2015	\$600.00
Mission Control, Inc. 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Campaign literature	Andria McClellan	10/14/2015	\$3,375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shapiro, Max 330 W Brambleton Ave Apt 1502 Norfolk, VA 23510-1376	Consulting	Andria McClellan	10/15/2015	\$250.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Banner	Andria McClellan	10/16/2015	\$96.50
Aucamp, Elizabeth Shannon 1334 Stockley Gdns Apt 1 Norfolk, VA 23517-1854	Event: Reimbursement for Meet & Greet Food	Andria McClellan	10/18/2015	\$333.58
Office Max, Inc. 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Office supplies	Andria McClellan	10/18/2015	\$139.66
Lafayette Station Post Office 2655 Tidewater Dr Norfolk, VA 23509-1364	Postage	Andria McClellan	10/19/2015	\$49.00
Target 1245 N Military Hwy Norfolk, VA 23502-2228	Office Supplies	Andria McClellan	10/19/2015	\$58.55
Azalea Inn Restaurant 2344 E Little Creek Rd Norfolk, VA 23518-3225	Event	Andria McClellan	10/20/2015	\$1,548.70
Guadagnoli's on Granby 7515 Granby St Norfolk, VA 23505-3426	Event	Andria McClellan	10/27/2015	\$924.78
TowneBank PO Box 2818 Norfolk, VA 23501-2818	Bank Account Maintenance	Andria McClellan	10/30/2015	\$15.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	VAN Access	Andria McClellan	10/31/2015	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	technology	Andria McClellan	10/31/2015	\$3.54
Tyler, Megan 3103 Plyers Mill Rd Kensington, MD 20895-2718	Consulting	Andria McClellan	11/01/2015	\$2,000.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	11/02/2015	\$63.74

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Shapiro, Max 330 W Brambleton Ave Apt 1502 Norfolk, VA 23510-1376	Consulting	Andria McClellan	11/29/2015	\$250.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ad	Andria McClellan	11/30/2015	\$10.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consultant	Andria McClellan	11/30/2015	\$2,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	technology	Andria McClellan	12/01/2015	\$14.33
Work Release 759 Granby St Norfolk, VA 23510-2010	Event Expense	Andria McClellan	12/01/2015	\$600.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	12/02/2015	\$868.81
Downtown Republicans Club PO Box 1715 Virginia Beach, VA 23451-9715	Norfolk Mayoral Candidates Forum	Andria McClellan	12/04/2015	\$55.00
Total Wine 536 W 21st St Norfolk, VA 23517-1949	Event Expense: Refreshments	Andria McClellan	12/05/2015	\$29.45
UPS Store 520 W 21st St Ste G2 Norfolk, VA 23517-1950	Postage	Andria McClellan	12/10/2015	\$0.82
Urban League of Hampton Roads 5700 Thurston Ave Ste 101 Virginia Beach, VA 23455-3302	MLK Breakfast Sponsorship	Andria McClellan	12/14/2015	\$500.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Reimbursement: Event Printing and Supplies	Andria McClellan	12/14/2015	\$59.60
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	12/23/2015	\$2,000.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ad	Andria McClellan	12/31/2015	\$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
Total This Period				\$24,439.55

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507		09/17/2015	\$10,000.00	\$10,000.00
Total This Period				

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	loan from candidate to be repaid at end of campaign	09/17/2015	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$41,370.00	
2. Schedule B [Over \$100]	2	\$3,655.37	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$4,035.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$49,060.53
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]		\$3,655.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,439.55	
10. Total [add lines 7, 8 and 9]			\$28,094.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,060.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$59,060.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,060.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,094.92		
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]			\$28,094.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,965.61
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,060.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,060.53	
25. Total Funds Available [Add lines 21 and 24]			\$59,060.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,094.92		
28. Total Disbursements this Election Cycle			\$28,094.92
29. Ending Balance			\$30,965.61