

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Calhoun, Thomas 5443 Welaka Road Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.President 3.Norfolk, VA	02/16/2016	\$250.00	\$250.00
Constant, Georgette 532 Mowbray Arch Norfolk, VA 23507	1.Retired 2.Retired 3.Norfolk, VA	03/18/2016	\$200.00	\$200.00
Crandley, John 720 10th Street Virginia Beach, VA 23451	1.Preston, Wilson, & Crandley, PCC 2.Lawyer 3.Virginia Beach, VA	02/16/2016	\$250.00	\$250.00
Gabriel, Alex 451 Thole St Norfolk, VA 23505	1.TNCC 2.Teacher 3.Hampton, VA	02/01/2016	\$1,000.00	\$1,000.00
Gabriel, Louis 451 Thole St Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk, VA	02/01/2016	\$1,000.00	\$1,000.00
Glasser, Richard 1304 Mockingbird Place Virginia Beach, VA 23451	1.Glasser adn Glasser P.L.C. 2.Lawyer 3.Norfolk, VA	02/29/2016	\$1,000.00	\$1,000.00
Gowen, Clarence 341 Shirley Ave Norfolk, VA 23517	1.Children's Specialty Group 2.Doctor 3.Norfolk, VA	02/24/2016	\$250.00	\$250.00
Karangelen, Vassilios 2608 Azalea Point Rd Norfolk, VA 23518	1.Azalea Inn Restaurant 2.Owner 3.Norfolk, VA	02/19/2016	\$250.00	\$250.00
Lewis for Senate PO Box 760 Accomac, VA 23301	1. 2.Campaign Committee 3.Accomac, VA	03/18/2016	\$250.00	\$250.00
Moore, Margaret 5915 Powhatan Ave Norfolk, VA 23508	1.Parsons Corp 2.Environmental Scientist 3.Norfolk, VA	02/24/2016	\$250.00	\$250.00
Neskis, George 109 East Main St Suite 200 Norfolk, VA 23510	1.The Decker Law Firm 2.Lawyer 3.Norfolk, VA	03/27/2016	\$250.00	\$250.00
Nicholas, Chris 7000 Gunn Ct Norfolk, VA 23505	1.Norfolk Foot and Ankle Group 2.Physician 3.Norfolk, VA	02/16/2016	\$200.00	\$200.00

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Norfolk Federation of Teachers AFT Local 4261 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Union 3.Norfolk, VA	02/16/2016	\$250.00	\$250.00
Nusbaum, Robert C 999 Waterside Dr #1700 Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk, VA	03/11/2016	\$500.00	\$500.00
Poutasse, Marc 6076 Newport Point Norfolk, VA 23505	1.Cavalier Land 2.Company President 3.Norfolk, VA	02/01/2016	\$250.00	\$250.00
Procopis John Damalas Family LLC 949 Bingham Street Virginia Beach, VA 23451	1. 2.Property Holding 3.Virginia Beach, VA	02/07/2016	\$1,000.00	\$1,000.00
Puryear, Sharon 8009 Galveston Blvd Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk, VA	03/31/2016	\$100.00	\$200.00
Turner, Ulysses P.O.Box 11563 Norfolk, VA 23517	1.Atlantic Apts/Unity Properties LLC 2.Developer 3.Norfolk, VA	03/30/2016	\$250.00	\$250.00
Warner, Susan 554 Thole St Norfolk, VA 23505	1.DePaul Medical Center 2.RN 3.Norfolk, VA	02/20/2016	\$150.00	\$150.00
Yokois, Nancy 1331 Mallory Court Norfolk, VA 23507	1.Children's Specialty Group 2.Doctor 3.Norfolk, VA	02/14/2016	\$500.00	\$500.00
Total This Period			\$8,150.00	

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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
AFLCIO COPE Treasury 815 Sixteenth St. Washington, DC 20006	1. 2. American Federation of Labor 3. Washington D.C. 4. Campaign consulting services 5. Fair Market Value	03/21/2016	\$147.15	\$147.15
Poutasse, Marc 6076 Newport Point Norfolk, VA 23505	1. Cavalier Land 2. Company President 3. Norfolk, VA 4. Food and Beverage for Meet and Greet at O'Conner Brewery	03/18/2016	\$842.00	\$1,092.00
Poutasse, Marc 6076 Newport Point Norfolk, VA 23505	1. Cavalier Land 2. Company President 3. Norfolk, VA 4. Food and Beverage for Meet and Greet at House 5. Actual Cost	03/30/2016	\$100.00	\$1,192.00
Total This Period			\$1,089.15	

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
United States Postal Service 3800 Colley Ave Norfolk, VA 23508	PO Box 1689, Campaign Post Office Box	Noelle Gabriel	01/04/2016	\$82.00
Costco 850 Glenrock Rd Norfolk, VA 23502	Palm Cards (100)	Noelle Gabriel	01/12/2016	\$27.53
Costco 850 Glenrock Rd Norfolk, VA 23502	Palm Cards (100)	Noelle Gabriel	01/20/2016	\$27.53
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Palm Cards, Campaign Literature	Noelle Gabriel	02/04/2016	\$341.03
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Poly Sleeve Signs 1 Color 2 Sided 18"x24"	Noelle Gabriel	02/09/2016	\$1,200.00
Costco 850 Glenrock Rd Norfolk, VA 23502	Signage Prints for Campaign Kickoff	Noelle Gabriel	02/15/2016	\$42.33
Office Depot 5900 East Virginia Beach Blvd Norfolk, VA 23502	Printable ID Badges, 400	Noelle Gabriel	02/15/2016	\$68.89
Azalea Inn Time Out Sports Bar 2344 E Little Creek Rd Norfolk, VA 23518	Catering for Campaign Kickoff Event	Noelle Gabriel	02/16/2016	\$803.20
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Palm Cards, Campaign Literature	Noelle Gabriel	03/15/2016	\$367.48
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Poly Sleeve Signs 1 Color 2 Sided 18"x24"	Noelle Gabriel	03/20/2016	\$1,170.00
Total This Period				\$4,129.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,150.00	
2. Schedule B [Over \$100]	3	\$1,089.15	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$11,284.15
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]		\$1,089.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,129.99	
10. Total [add lines 7, 8 and 9]			\$5,219.14
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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]	\$11,284.15		
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		\$11,284.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,284.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,219.14		
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]			\$5,219.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,065.01
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,284.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,284.15	
25. Total Funds Available [Add lines 21 and 24]			\$11,284.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,219.14		
28. Total Disbursements this Election Cycle			\$5,219.14
29. Ending Balance			\$6,065.01