

**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, Kristen 539 Warren Cres Norfolk, VA 23507-2128	1.n/a 2.Home educator 3.Norfolk VA	03/31/2016	\$200.00	\$200.00
Baliles, Robin 2350 Mill Ridge Rd Charlottesville, VA 22901-9486	1.n/a 2.retired 3.Charlottesville VA	03/18/2016	\$250.00	\$250.00
Bennett, Adrienne 2409 Morgans Point Dr Virginia Beach, VA 23456-8180	1.Commonwealth of Virginia/Public Safety 2.Parole Board 3.Richmond VA	03/23/2016	\$300.00	\$300.00
Birknes, Emily Rheinfrank 212 Colonial Ave Norfolk, VA 23507-2206	1.n/a 2.community volunteer 3.Norfolk VA	03/13/2016	\$250.00	\$750.00
Brock, Joan 7700 Ocean Front Ave Virginia Beach, VA 23451-1956	1.Owner 2.Dollar Tree 3.Virginia Beach VA	03/16/2016	\$1,000.00	\$1,000.00
Brock, Joan 7700 Ocean Front Ave Virginia Beach, VA 23451-1956	1.Owner 2.Dollar Tree 3.Virginia Beach VA	03/28/2016	\$500.00	\$1,500.00
Brown, Robert 601 Pembroke Ave Apt 1207 Norfolk, VA 23507-2057	1.n/a 2.retired 3.Norfolk VA	02/10/2016	\$250.00	\$250.00
Buskey, Linda Leigh 100 Arnies Loop Cape Charles, VA 23310-2368	1.Bay Creek 2.Director of Sales 3.Cape Charles VA	03/10/2016	\$250.00	\$250.00
Calhoun, Thomas 3620 Tidewater Dr Norfolk, VA 23509-1436	1.Norfolk Federation of Teachers 2.President 3.Norfolk VA	02/17/2016	\$200.00	\$450.00
Clarkson, Sarah Bull 517 Pembroke Ave Norfolk, VA 23507-2114	1.Center for Arthritis 2.MD 3.Chesapeake VA	03/16/2016	\$500.00	\$500.00
Colpitts, Susan 216 E 39th St Norfolk, VA 23504-1004	1.Signature Financial 2.Founder/CFO 3.Norfolk VA	02/17/2016	\$1,000.00	\$1,000.00
Conner, Anne 218 Landing Rd Seaford, VA 23696-2018	1.TowneBank 2.Banker 3.Williamsburg VA	03/30/2016	\$1,000.00	\$1,000.00

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Crandall, David 1661 Cougar Ave Norfolk, VA 23518-2905	1.n/a 2.retired 3.Norfolk VA	02/20/2016	\$200.00	\$200.00
Curtis, Kim S 2512 Shepherds Ln Virginia Beach, VA 23454-1179	1.Tidewater Home Funding 2.President/CEO 3.Chesapeake VA	03/25/2016	\$500.00	\$500.00
Cutler, Cynthia 9722 12th View St Unit B Norfolk, VA 23503-1110	1.n/a 2.retired 3.Norfolk VA	03/23/2016	\$100.00	\$600.00
DL Finance Company LC 5555 Greenwich Rd Ste 600 Virginia Beach, VA 23462-6542	1. 2.Finance 3.Virginia Beach VA	03/31/2016	\$500.00	\$500.00
Drucker, Sheila A. 723 Baldwin Ave Norfolk, VA 23517-1813	1.Norfolk Public Defender 2.Attorney 3.Norfolk VA	03/16/2016	\$100.00	\$300.00
Edwards, Katherine 107 Ibis Pl Yorktown, VA 23692-2979	1.An Achievable Dream 2.President 3.Newport News VA	03/23/2016	\$250.00	\$250.00
Edwards, Teresa L 1519 Peyton Ln Chesapeake, VA 23320-7671	1.Sentara Leigh Hospital 2.President 3.Norfolk VA	03/23/2016	\$250.00	\$250.00
Ehrich, Lisa 1048 Algonquin Rd Norfolk, VA 23505-3161	1.Pender & Coward, P.C. 2.Attorney 3.Norfolk VA	02/04/2016	\$250.00	\$250.00
Ellis, Dawna 1512 Skylark Ct Chesapeake, VA 23321-1245	1.Harvey Lindsay Commercial Real Estate 2.Chief Financial Officer 3.Norfolk VA	03/08/2016	\$10.00	\$10.00
Ellis, Dawna 1512 Skylark Ct Chesapeake, VA 23321-1245	1.Harvey Lindsay Commercial Real Estate 2.Chief Financial Officer 3.Norfolk VA	03/11/2016	\$240.00	\$250.00
Field, John 19637 Governor Darden Rd Courtland, VA 23837-2604	1.n/a 2.retired 3.Norfolk VA	03/22/2016	\$200.00	\$200.00
Findlay, Julie 317 Colonial Ave Norfolk, VA 23507-2201	1.CSG 2.Physician 3.Norfolk VA	02/09/2016	\$250.00	\$250.00

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Fine, Andrew 6810 Ocean Front Ave Virginia Beach, VA 23451-2001	1.The Runnymedecorp.com 2.Real estate developer 3.Virginia Beach VA	03/15/2016	\$1,000.00	\$1,000.00
Fine, Karen 130 W Belvedere Rd Norfolk, VA 23505-4720	1.n/a 2.community volunteer 3.Norfolk VA	03/14/2016	\$2,000.00	\$2,000.00
Ford, John 164 W Belvedere Rd Norfolk, VA 23505-4720	1.Old Dominion University 2.College Professor 3.Norfolk VA	03/19/2016	\$100.00	\$100.00
Ford, John 164 W Belvedere Rd Norfolk, VA 23505-4720	1.Old Dominion University 2.College Professor 3.Norfolk VA	03/30/2016	\$100.00	\$200.00
Friedman, Leslie 332 College Pl Norfolk, VA 23510-1225	1.n/a 2.retired 3.Norfolk VA	01/16/2016	\$200.00	\$200.00
Friends of John Miller PO Box 6113 Newport News, VA 23606-0113	1. 2.Candidate Committee 3.Newport News VA	03/02/2016	\$500.00	\$500.00
Glasser, Richard Steven 1304 Mockingbird Pl Virginia Beach, VA 23451-4924	1.Glasser & Glasser 2.Attorney 3.Virginia Beach VA	02/23/2016	\$500.00	\$500.00
Goldman, Jane Klein 1063 Algonquin Rd Norfolk, VA 23505-3152	1.n/a 2.retired 3.Norfolk VA	03/23/2016	\$500.00	\$500.00
Goode, Christina 1536 Cloncurry Rd Norfolk, VA 23505-1716	1.n/a 2.community volunteer 3.Norfolk VA	01/19/2016	\$2,000.00	\$2,000.00
Greene, John 4720 E Beach Dr Norfolk, VA 23518-6005	1.n/a 2.retired 3.Norfolk VA	03/09/2016	\$150.00	\$150.00
Harry Laibstain Rare Coins - HLRC.com PO Box 3596 Norfolk, VA 23514-3596	1. 2.Retail and Sales 3.Norfolk VA	03/31/2016	\$500.00	\$500.00
Hitch, Virginia 6104 Eastwood Ter Norfolk, VA 23508-1113	1.n/a 2.community volunteer 3.Norfolk VA	02/10/2016	\$250.00	\$250.00

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Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1.n/a 2.retired 3.Virginia Beach VA	03/23/2016	\$200.00	\$200.00
Hounslow, Simon 1122 Alexandria Ln Chesapeake, VA 23320-8302	1.Self 2.Real Estate Consultant 3.Chesapeake VA	02/24/2016	\$1,000.00	\$1,000.00
Jones, Rick 500 Colonial Ave Norfolk, VA 23507-2212	1.Self 2.Data Analytics Consultant 3.Norfolk VA	03/31/2016	\$225.00	\$498.99
Jones, Trisha McNeer 1427 Cloncurry Rd Norfolk, VA 23505-1713	1.self 2.homemaker/photographer 3.Norfolk VA	03/31/2016	\$250.00	\$250.00
Karen Jaffe Trust 500 E Main St Ste 1424 Norfolk, VA 23510-2206	1. 2.Trust 3.Norfolk VA	03/22/2016	\$250.00	\$250.00
Kaszubowski, Marty 300 E 40th St Norfolk, VA 23504-1010	1.Old Dominion University 2.Executive Director CFEI 3.Norfolk VA	01/28/2016	\$500.00	\$500.00
Kaufman, Susan F 1065 Travis Parkway Virginia Beach, VA 23454	1.Self 2.Ayurvedic Lifestyle Consultant 3.Virginia Beach VA	03/23/2016	\$250.00	\$250.00
King, Chandra 418 Mowbray Arch Norfolk, VA 23507-2220	1.n/a 2.homemaker 3.Norfolk VA	03/21/2016	\$200.00	\$200.00
King, David 100 Suburban Pkwy Apt 2018 Norfolk, VA 23505-3577	1.n/a 2.retired 3.Norfolk VA	02/01/2016	\$100.00	\$100.00
King, David 100 Suburban Pkwy Apt 2018 Norfolk, VA 23505-3577	1.n/a 2.retired 3.Norfolk VA	03/22/2016	\$100.00	\$200.00
Kurtz, Trevor 613 Mowbray Arch Norfolk, VA 23507-1852	1.Dominion Enterprises 2.Engineer 3.Norfolk VA	03/16/2016	\$200.00	\$200.00
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	1. 2.Candidate Committee 3.Accomac VA	03/28/2016	\$1,000.00	\$1,000.00

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Li, Dan 614 Shirley Ave Norfolk, VA 23517-2026	1.Celeritas 2.Trader 3.Norfolk VA	03/25/2016	\$25.00	\$100.00
Li, Dan 614 Shirley Ave Norfolk, VA 23517-2026	1.Celeritas 2.Trader 3.Norfolk VA	03/31/2016	\$10.00	\$110.00
Mahoney, Rex 1105 N Shore Rd Norfolk, VA 23505-3121	1.Coastal Capital Advisors 2.Financial Advisor 3.Norfolk VA	02/08/2016	\$500.00	\$500.00
Mahoney, Rex 1105 N Shore Rd Norfolk, VA 23505-3121	1.Coastal Capital Advisors 2.Financial Advisor 3.Norfolk VA	02/15/2016	\$500.00	\$1,000.00
Marchand, Robert 1115 Botetourt Gdns Norfolk, VA 23507-1818	1.TowneBank 2.Commercial Banker 3.Norfolk VA	03/15/2016	\$250.00	\$250.00
Martell, Rodney 631 Massachusetts Ave Norfolk, VA 23508-2117	1.Virginia Symphony 2.Musician 3.Norfolk VA	01/28/2016	\$50.00	\$110.00
Martell, Rodney 631 Massachusetts Ave Norfolk, VA 23508-2117	1.Virginia Symphony 2.Musician 3.Norfolk VA	03/16/2016	\$10.00	\$120.00
McCartney, Caroline White 257 W Bute St Norfolk, VA 23510-1403	1.BHHS Towne Realty 2.Realtor 3.Norfolk VA	02/03/2016	\$500.00	\$500.00
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.n/a 2.community volunteer 3.Norfolk VA	03/31/2016	\$5,000.00	\$15,020.00
McClellan, Jim W 1332 Holly Point Rd Virginia Beach, VA 23454-1935	1.n/a 2.retired 3.Virginia Beach VA	02/23/2016	\$5,000.00	\$7,500.00
McCullough, E. Andrew 4006 Victory Blvd Portsmouth, VA 23701-2844	1.self 2.Engineer 3.Portsmouth VA	02/10/2016	\$500.00	\$500.00
Meredith, Mary Welton 1 Colley Ave Apt 1517 Norfolk, VA 23510-1059	1.n/a 2.retired 3.Norfolk VA	03/30/2016	\$100.00	\$200.00

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Miller, Joanna 512 Mowbray Arch Norfolk, VA 23507-2112	1.Creative Mill Productions 2.Owner/Producer 3.Norfolk VA	03/23/2016	\$500.00	\$500.00
Miller, Lin 388 Boush St Unit 207 Norfolk, VA 23510-1360	1.Nancy Chandler Associates 2.Realtor 3.Norfolk VA	02/10/2016	\$500.00	\$500.00
Moore, Kathie 421 W Bute St Apt 402 Norfolk, VA 23510-1146	1.More Music Group 2.Agent 3.Norfolk VA	02/12/2016	\$100.00	\$100.00
Moore, Kathie 421 W Bute St Apt 402 Norfolk, VA 23510-1146	1.More Music Group 2.Agent 3.Norfolk VA	03/24/2016	\$50.00	\$150.00
Neumann, Dan A. 1335 Armistead Bridge Rd Norfolk, VA 23507-1033	1.Gastro & Liver Special of Tidewater 2.Physician 3.Norfolk VA	02/24/2016	\$200.00	\$200.00
Perry, J. Christopher 1305 N Bay Shore Dr Virginia Beach, VA 23451-3716	1.Suburban Asset Management 2.Developer 3.Virginia Beach VA	02/12/2016	\$1,000.00	\$1,000.00
Perry, Patricia 123 College Pl Upper Penthouse Norfolk, VA 23510-1946	1.n/a 2.community volunteer 3.Norfolk VA	01/20/2016	\$1,500.00	\$1,500.00
Perry, Patricia 123 College Pl Upper Penthouse Norfolk, VA 23510-1946	1.n/a 2.community volunteer 3.Norfolk VA	03/31/2016	\$1,500.00	\$3,000.00
Polizos, Thanos PO Box 3768 Norfolk, VA 23514-3768	1.ODUrent 2.Real estate investor 3.Norfolk VA	03/17/2016	\$500.00	\$600.00
Rains Benedetto, LeAnne 2681 Blue Heron Ct Virginia Beach, VA 23454-1713	1.LR Productions, LLC 2.Owner/Operator 3.Virginia Beach VA	03/21/2016	\$150.00	\$150.00
Reynes, Karen 401 Warren Cres Norfolk, VA 23507-2222	1.n/a 2.community volunteer 3.Norfolk VA	03/23/2016	\$100.00	\$550.00
Rosenblum, Richard 1728 River Ct Virginia Beach, VA 23454-1204	1.self 2.physician 3.Norfolk VA	02/01/2016	\$500.00	\$600.00

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Rubin, Robert 1208 Botetourt Gdns Norfolk, VA 23517-2202	1.n/a 2.retired 3.Norfolk VA	02/26/2016	\$200.00	\$200.00
Russ, Robin Gay 609 Maycox Ave Norfolk, VA 23505-3315	1.Studio Center 2.VP 3.Norfolk VA	03/31/2016	\$100.00	\$200.00
Shaw, Alan 1304 Laurelwood Ln Virginia Beach, VA 23452-4708	1.Norfolk Southern Corporation 2.EVP and CMO 3.Norfolk VA	03/09/2016	\$500.00	\$500.00
Shaw, Peter 820 Water Elm Ct Chesapeake, VA 23320-9211	1.Tidewater Community College 2.Professor of Business 3.Norfolk VA	01/20/2016	\$100.00	\$200.00
Shelton, Kathryn 334 Fairfax Ave Norfolk, VA 23507-2216	1.n/a 2.community volunteer 3.Norfolk VA	01/26/2016	\$500.00	\$500.00
Sokol, Kelly 9630 26th Bay St Norfolk, VA 23518-1808	1.Muse Writers Center 2.Writer 3.Norfolk VA	03/18/2016	\$200.00	\$200.00
Stokes, Thomas 4101 Granby St Ste 404 Norfolk, VA 23504-1117	1.Stokes Environmental Assoc 2.Manager 3.Norfolk VA	02/10/2016	\$500.00	\$500.00
Urban Re-Developing, LLC PO Box 8517 Norfolk, VA 23503-0517	1. 2.Real Estate 3.Norfolk VA	01/30/2016	\$250.00	\$250.00
Vote Belote Virginia Senate PO Box 4026 Virginia Beach, VA 23454-0026	1. 2.Candidate Committee 3.Virginia Beach VA	03/11/2016	\$250.00	\$250.00
Walker, Wendy 24204 Finneys Wharf Rd Onancock, VA 23417-2906	1.T & W Block, Inc 2.CFO 3.Onancock VA	03/21/2016	\$250.00	\$250.00
Warden, Mark 5340 Edgewater Dr Norfolk, VA 23508-1324	1.Wilbanks, Smith and Thomas Asset Managment LLC 2.Investment Advisor 3.Norfolk VA	02/04/2016	\$500.00	\$500.00
Washington, Emily 215 Brooke Ave Apt 402 Norfolk, VA 23510-1235	1.n/a 2.retired 3.Norfolk VA	01/20/2016	\$200.00	\$200.00

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William W Fleming Living Trust 1324 Five Point Rd Virginia Beach, VA 23454-1931	1. 2.Trust 3.Virginia Beach VA	01/20/2016	\$200.00	\$200.00
Wimbush, Jane 1330 Baffly Loop Chesapeake, VA 23320-9457	1.n/a 2.retired 3.Chesapeake VA	03/21/2016	\$250.00	\$250.00
Wood, Heather Larkin 813 Graydon Ave Norfolk, VA 23507-1501	1.Kennedy/Jenks Consultants 2.Ports and Maritime Consultant 3.Norfolk VA	03/28/2016	\$250.00	\$250.00
Wright, Robert 1804 Eden Way Virginia Beach, VA 23454-3055	1.Cushman & Wakefield 2.Senior Vice President 3.Virginia Beach VA	03/23/2016	\$250.00	\$250.00
Wynne, Brian 544 Pembroke Ave Norfolk, VA 23507-2115	1.Wynne Ford 2.Car Dealer 3.Norfolk VA	03/18/2016	\$250.00	\$250.00
Total This Period			\$44,420.00	

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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
D&W Construction 201 Devils Den Rd Hampton, VA 23669-1508	1. 2. Construction 3. Hampton VA 4. Sign installation 5. FairMarketValue	03/15/2016	\$150.00	\$150.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1. n/a 2. Retired 3. Norfolk VA 4. Campaign Office Materials 5. ActualCost	03/16/2016	\$28.47	\$128.47
Hirschbiel, Susan 1800 Eden Way Virginia Beach, VA 23454-3055	1. n/a 2. community volunteer 3. Virginia Beach VA 4. Event catering 5. ActualCost	03/23/2016	\$700.00	\$700.00
Mediajack Films 259 Granby St Norfolk, VA 23510-1810	1. 2. Media Production 3. Norfolk VA 4. Social Media Video Production 5. FairMarketValue	01/06/2016	\$900.00	\$900.00
Office Furniture Outlet 1124 Kingwood Ave Ste B Norfolk, VA 23502-5619	1. 2. Retail 3. Norfolk VA 4. Furniture rental and delivery 5. ActualCost	03/11/2016	\$1,124.70	\$1,124.70
Short, Jane 254 W Tazewell St Norfolk, VA 23510-1232	1. U.S.Trust 2. Private Client Advisor 3. Norfolk VA 4. Event catering 5. FairMarketValue	02/03/2016	\$325.00	\$825.00
Theuer, Eleise 608 Redgate Ave Norfolk, VA 23507-1702	1. Self 2. Photographer 3. Norfolk VA 4. Photography 5. ActualCost	03/21/2016	\$2,000.00	\$2,000.00
Total This Period			\$5,228.17	

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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
Hope House Foundation 801 Boush St Ste 302 Norfolk, VA 23510-1533	Hope House Foundation voluntary refund	03/28/2016	\$500.00
Paperless Post 115 Broadway New York, NY 10006-1604	Shipping refund	03/07/2016	\$27.00
Total This Period			\$527.00

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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
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	01/02/2016	\$366.05
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Andria McClellan	01/04/2016	\$15.00
UPS Store 520 W 21st St Ste G2 Norfolk, VA 23517-1950	Postage	Andria McClellan	01/04/2016	\$21.78
Rite Aid 10 Willow Oaks Blvd Hampton, VA 23669-1552	Office Supplies	Andria McClellan	01/05/2016	\$7.41
Hope House Foundation 801 Boush St Ste 302 Norfolk, VA 23510-1533	Event Sponsorship	Andria McClellan	01/11/2016	\$500.00
Shapiro, Max 330 W Brambleton Ave Apt 1502 Norfolk, VA 23510-1376	Consulting	Andria McClellan	01/11/2016	\$250.00
Tax1099.com 320 N Rollston Ave Ste 103-B Fayetteville, AR 72701-0824	Tax Filing	Andria McClellan	01/26/2016	\$8.70
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	01/26/2016	\$2,000.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ad	Andria McClellan	02/01/2016	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Andria McClellan	02/02/2016	\$15.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	02/02/2016	\$82.57
Mediajack Films 259 Granby St Norfolk, VA 23510-1810	Campaign Video Production	Andria McClellan	02/03/2016	\$1,500.00
Plush Appeal 2812 Toulouse St New Orleans, LA 70119-4137	Event Expense: Giveaway	Andria McClellan	02/03/2016	\$171.53

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UPS Store 520 W 21st St Ste G2 Norfolk, VA 23517-1950	Postage	Andria McClellan	02/08/2016	\$10.89
City of Norfolk Parking Division 222 E Main St Norfolk, VA 23510-1608	Event Parking	Andria McClellan	02/15/2016	\$3.00
Cornerstone Sign Supplies 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign Signs	Andria McClellan	02/17/2016	\$181.15
MJ's Tavern 4019 Granby St Norfolk, VA 23504-1105	Event Expense	Andria McClellan	02/17/2016	\$150.88
HP Instant Ink 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office supplies	Andria McClellan	02/19/2016	\$1.06
Blue Marble & Sun, LLC 201 W Ocean View Ave Norfolk, VA 23503-1504	Lease Security Deposit	Andria McClellan	02/22/2016	\$1,500.00
Bollingbrook Civic League 148 Filbert St Norfolk, VA 23505-4408	Ad	Andria McClellan	02/22/2016	\$50.00
Lake Research Partners 1101 17th St NW Ste 301 Washington, DC 20036-4742	Poll	Andria McClellan	02/22/2016	\$7,717.50
NGP VAN, inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Feb - April	Andria McClellan	02/22/2016	\$750.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	02/22/2016	\$2,000.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	02/27/2016	\$40.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Andria McClellan	03/01/2016	\$15.85
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	03/02/2016	\$212.70

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Paperless Post 115 Broadway New York, NY 10006-1604	Event Printing	Andria McClellan	03/03/2016	\$437.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Yard Signs	Andria McClellan	03/06/2016	\$4,088.17
Blue Marble & Sun, LLC 201 W Ocean View Ave Norfolk, VA 23503-1504	Office rent	Andria McClellan	03/07/2016	\$1,500.00
UPS Store 520 W 21st St Ste G2 Norfolk, VA 23517-1950	Postage	Andria McClellan	03/07/2016	\$54.45
Johnstone, Michelle 258 Raintree Rd Virginia Beach, VA 23452-5426	Campaign Consulting	Andria McClellan	03/10/2016	\$900.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Event Printing	Andria McClellan	03/14/2016	\$170.99
HP Instant Ink 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office supplies	Andria McClellan	03/16/2016	\$44.51
Shapiro, Max 330 W Brambleton Ave Apt 1502 Norfolk, VA 23510-1376	Campaign Consulting	Andria McClellan	03/16/2016	\$500.00
Amazon, Inc. 426 Terry Ave N Seattle, WA 98109-5210	Office supplies	Andria McClellan	03/17/2016	\$28.86
Farm Fresh 227 Fox Hill Rd Hampton, VA 23669-1767	Postage	Andria McClellan	03/17/2016	\$58.80
Office Depot 1082 W Mercury Blvd Hampton, VA 23666-3380	Office supplies	Andria McClellan	03/17/2016	\$68.50
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Reimbursement: postage	Andria McClellan	03/22/2016	\$49.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	03/23/2016	\$86.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Advertisement	Andria McClellan	03/25/2016	\$698.50
Ocean View Station 9631 1st View St Norfolk, VA 23503-1574	Postage	Andria McClellan	03/29/2016	\$19.60
Glazed Doughnuts 24 Wine St Hampton, VA 23669-4045	Event food cost	Andria McClellan	03/30/2016	\$39.53
Williams, David 201 Devils Den Rd Hampton, VA 23669-1508	Reimbursement: Signage supplies	Andria McClellan	03/30/2016	\$128.38
Total This Period				\$26,454.61

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

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]	80	\$44,420.00	
2. Schedule B [Over \$100]	7	\$5,228.17	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$4,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	164		\$54,553.17
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$527.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,228.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$26,454.61	
10. Total [add lines 7, 8 and 9]			\$31,782.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$30,965.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,553.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$527.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$55,080.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$86,045.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,782.78		
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]			\$31,782.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,263.00
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]	\$59,060.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,080.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,140.70	
25. Total Funds Available [Add lines 21 and 24]			\$114,140.70
26. Previous Disbursements [Line 28 from last report]	\$28,094.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,782.78		
28. Total Disbursements this Election Cycle			\$59,877.70
29. Ending Balance			\$54,263.00