

**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
Allmond, Yvonne T 405 Connecticut Ave Norfolk, VA 23508-2703	1.TowneBank 2.Banker 3.Norfolk VA	04/17/2016	\$250.00	\$400.00
Bear, Andrea B. 5645 Lakewood Dr Norfolk, VA 23509-1424	1.The GBS Group 2.Videography 3.Norfolk VA	04/12/2016	\$150.00	\$150.00
Beeler, Jarrett 733 Graydon Ave Norfolk, VA 23507-1620	1.Sway 2.Owner 3.Norfolk VA	04/13/2016	\$250.00	\$250.00
Blondin, Robert 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.Mermaid Factory 2.Owner 3.Norfolk VA	04/10/2016	\$500.00	\$931.01
Bolander, Joy 3609 Sea Breeze Point Trl Virginia Beach, VA 23452-4768	1.n/a 2.retired 3.Virginia Beach VA	04/08/2016	\$250.00	\$250.00
Breit Drescher Imprevento, PC 600 22nd St Ste 402 Virginia Beach, VA 23451-4094	1. 2.Law firm 3.Virginia Beach VA	04/04/2016	\$250.00	\$250.00
Butler, Deborah 123 College Pl # P7 Norfolk, VA 23510-1946	1.n/a 2.retired 3.Norfolk VA	04/05/2016	\$1,000.00	\$1,000.00
Carter, Kathleen 9675 27th Bay St Norfolk, VA 23518-1906	1.n/a 2.retired 3.Norfolk VA	04/13/2016	\$50.00	\$150.00
Clarke, David 9562 28th Bay St Norfolk, VA 23518-1909	1.Self 2.Real Estate Developer 3.Norfolk VA	04/17/2016	\$250.00	\$250.00
Connolly, Mark D 1721 Lasalle Ave Norfolk, VA 23509-1121	1.n/a 2.Retired 3.Norfolk VA	04/08/2016	\$50.00	\$100.00
Connolly, Mark D 1721 Lasalle Ave Norfolk, VA 23509-1121	1.n/a 2.Retired 3.Norfolk VA	04/20/2016	\$25.00	\$125.00
Dana, Gloria 1354 Botetourt Gdns Norfolk, VA 23517-2204	1.Norfolk Southern Corporation 2.Human Resources 3.Norfolk VA	04/08/2016	\$250.00	\$250.00

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Edwards, Betty 966 Jamestown Cres Norfolk, VA 23508-1433	1.n/a 2.homemaker 3.Norfolk VA	04/02/2016	\$100.00	\$1,100.00
Einhorn, Susan 819 Jamestown Cres Norfolk, VA 23508-1460	1.Wall, Einhorn & Chernitzer 2.CPA 3.Norfolk VA	04/12/2016	\$250.00	\$250.00
Elkins, Ruth 5313 Studeley Ave Norfolk, VA 23508-1333	1.n/a 2.retired 3.Norfolk VA	04/21/2016	\$150.00	\$150.00
Gordon, Jeffrey 1225 Hillside Ave Norfolk, VA 23503-2103	1.Hewlett Packard Enterprise 2.Finance Manager 3.Norfolk VA	04/13/2016	\$200.00	\$200.00
Gowen Jr, Clarence W 341 Shirley Ave Norfolk, VA 23517-2106	1.Children's Specialty Group 2.Pediatrician 3.Norfolk VA	04/15/2016	\$500.00	\$500.00
Hahn, Cheryl 2308 Granby St Norfolk, VA 23517-1420	1.CozyPure 2.Owner 3.Norfolk VA	04/05/2016	\$500.00	\$500.00
Haines, Tamara 1015 Brandon Ave Norfolk, VA 23507-1109	1.n/a 2.homemaker 3.Norfolk VA	04/10/2016	\$150.00	\$150.00
Hamlin, Christy 1104 Botetourt Gdns Apt A2 Norfolk, VA 23507-1870	1.Hamlin & Morgan 2.Pediatric dentist 3.Norfolk VA	04/11/2016	\$500.00	\$500.00
Henkel, Samuel Douglas 1423 N Veaux Loop Norfolk, VA 23509-1259	1.CBRE 2.Executive VP 3.Norfolk VA	04/10/2016	\$150.00	\$150.00
Jones Squires, Karen E 1405 S Veaux Loop Norfolk, VA 23509-1245	1.Self 2.Home Manager 3.Norfolk VA	04/01/2016	\$500.00	\$3,000.00
Karangelen, Linda 7616 Nancy Dr Norfolk, VA 23518-4636	1.n/a 2.homemaker 3.Norfolk VA	04/17/2016	\$250.00	\$250.00
Katrancha, Pamela 615 W Princess Anne Rd Norfolk, VA 23517-1805	1.Garden Gazebo 2.Owner 3.Norfolk VA	04/03/2016	\$250.00	\$250.00

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Landrum, Alisa 630 Shirley Ave Norfolk, VA 23517-2026	1.Norfolk Public Schools 2.Teacher - French - Blair 3.Norfolk VA	04/04/2016	\$150.00	\$150.00
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	1. 2.Candidate Committee 3.Accomac VA	04/21/2016	\$500.00	\$1,500.00
Light, Henry D 1221 S Fairwater Dr Norfolk, VA 23508-1116	1.n/a 2.Retired 3.Norfolk VA	04/19/2016	\$500.00	\$1,500.00
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.n/a 2.community volunteer 3.Norfolk VA	04/20/2016	\$20,000.00	\$35,020.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.n/a 2.Retired 3.Virginia Beach VA	04/07/2016	\$200.00	\$200.00
McNeilan & Associates, Inc. 404 W Bute St Norfolk, VA 23510-1112	1. 2.Civil Engineering Firm 3.Norfolk VA	04/10/2016	\$500.00	\$500.00
Meredith, Carl G 1516 Lafayette Blvd Norfolk, VA 23509-1112	1.n/a 2.n/a 3.Norfolk VA	04/09/2016	\$101.00	\$101.00
Messer, George 1402 Trouville Ave Norfolk, VA 23505-2944	1.request for info out 2.request for info out 3.Norfolk VA	04/10/2016	\$150.00	\$150.00
Miles, Perry 5320 Studeley Ave Norfolk, VA 23508-1334	1.EGA Group LLC 2.Consultant 3.Norfolk VA	04/08/2016	\$50.00	\$150.00
Miles, Perry 5320 Studeley Ave Norfolk, VA 23508-1334	1.EGA Group LLC 2.Consultant 3.Norfolk VA	04/19/2016	\$50.00	\$200.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226-1639	1.Owens & Minor, Inc. 2.Chariman Emeritus 3.Richmond VA	04/11/2016	\$5,000.00	\$5,000.00
Northam, Pamela 9569 25th Bay St Norfolk, VA 23518-1801	1.Lynnhaven River Now 2.Pearl Home and Pearl Faith Coordinator 3.Virginia Beach VA	04/07/2016	\$1,000.00	\$1,000.00

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O'Brien, Christopher 800 W Princess Anne Rd Apt D1 Norfolk, VA 23517-1847	1.SAGE Publishing 2.Electronic Marketing 3.Norfolk VA	04/08/2016	\$25.00	\$100.00
O'Brien, Christopher 800 W Princess Anne Rd Apt D1 Norfolk, VA 23517-1847	1.SAGE Publishing 2.Electronic Marketing 3.Norfolk VA	04/21/2016	\$25.00	\$125.00
Paris, John 410 49th St Virginia Beach, VA 23451-2417	1.Williams Mullen 2.Attorney 3.Virginia Beach VA	04/01/2016	\$500.00	\$500.00
Reinhart, John 1672 Dey Cove Dr Virginia Beach, VA 23454-1334	1.Virginia Port Authority 2.CEO/Executive Director 3.Norfolk VA	04/11/2016	\$250.00	\$250.00
Richard, Glenda 313 Idlewood Ave Portsmouth, VA 23704-1617	1.n/a 2.retired 3.Portsmouth VA	04/09/2016	\$100.00	\$200.00
Robinson, Paul 1320 Windsor Point Rd Norfolk, VA 23509-1312	1.AeroTech 2.Engineer 3.Norfolk VA	04/10/2016	\$200.00	\$700.00
Rossli, Dan 614 Shirley Ave Norfolk, VA 23517-2026	1.Celeritas 2.Trader 3.Norfolk VA	04/21/2016	\$10.00	\$370.00
Ryan, John 508 Mowbray Arch Norfolk, VA 23507-2112	1.CLRB 2.Attorney 3.Norfolk VA	04/20/2016	\$500.00	\$1,500.00
Short, Jane 254 W Tazewell St Norfolk, VA 23510-1232	1.U.S.Trust 2.Private Client Advisor 3.Norfolk VA	04/03/2016	\$200.00	\$1,025.00
Siegfried, Frances 762 52nd St Norfolk, VA 23508-2087	1.Norfolk Public Schools 2.Teacher 3.Norfolk VA	04/05/2016	\$150.00	\$150.00
Stanton, Charles 7320 Glenroie Ave Apt 11A Norfolk, VA 23505-3000	1.Senate of VA 2.Legislative Aide 3.Norfolk VA	04/10/2016	\$100.00	\$100.00
TKG Properties 1627 Duke of Windsor Rd Virginia Beach, VA 23454-2515	1. 2.Real Estate 3.Virginia Beach VA	04/19/2016	\$500.00	\$500.00

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Vote Belote Virginia Senate PO Box 4026 Virginia Beach, VA 23454-0026	1. 2.Candidate Committee 3.Virginia Beach VA	04/17/2016	\$250.00	\$500.00
Worden, Julianne 6056 Newport Cres Norfolk, VA 23505-4704	1.Sinclair Communications 2.General Sales Manager 3.Norfolk VA	04/10/2016	\$150.00	\$150.00
Total This Period			\$37,936.00	

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
Bite Sized VA Oceanfront Ave Virginia Beach, VA 23451	1. 2. Bakery 3. Virginia Beach VA 4. Event catering 5. FairMarketValue	04/10/2016	\$250.00	\$250.00
Blondin, Robert 7421 Gleneagles Rd Norfolk, VA 23505-1742	1. Mermaid Factory 2. Owner 3. Norfolk VA 4. event expense 5. ActualCost	04/10/2016	\$231.01	\$931.01
Brown, Melanie 9517 8th Bay St Norfolk, VA 23518-1205	1. Altria Group Distribution Company 2. Territory Sales Manager 3. Norfolk VA 4. Event expense 5. FairMarketValue	04/15/2016	\$300.00	\$300.00
Mojo Bones 9659 1st View St Norfolk, VA 23503-1613	1. 2. Restaurant 3. Norfolk VA 4. Event catering 5. ActualCost	04/03/2016	\$349.50	\$349.50
Omar's Carriage House 313 W Bute St Norfolk, VA 23510-1301	1. 2. Restaurant 3. Norfolk VA 4. Event catering 5. ActualCost	04/10/2016	\$900.00	\$900.00
Prowess Creative Consulting 1400 Colonial Ave Norfolk, VA 23517-2049	1. 2. Event consulting 3. Norfolk VA 4. Event consulting 5. ActualCost	04/10/2016	\$700.00	\$700.00
Quarberg, Laurel 1301 Redgate Ave Norfolk, VA 23507-1332	1. The New Leaf 2. Owner 3. Norfolk VA 4. Event rentals 5. ActualCost	04/10/2016	\$116.84	\$556.84
Quarberg, Laurel 1301 Redgate Ave Norfolk, VA 23507-1332	1. The New Leaf 2. Owner 3. Norfolk VA 4. Event Floral Arrangements 5. ActualCost	04/10/2016	\$240.00	\$556.84
Rizzo, Monique 6239 Powhatan Ave Norfolk, VA 23508	1. JRML Associates 2. Owner 3. Norfolk VA 4. Event supplies 5. ActualCost	04/11/2016	\$50.81	\$300.81
Rossli, Dan 614 Shirley Ave Norfolk, VA 23517-2026	1. Celeritas 2. Trader 3. Norfolk VA 4. Event catering 5. FairMarketValue	04/08/2016	\$250.00	\$360.00
Stanton, Charles 7320 Glenroie Ave Apt 11A Norfolk, VA 23505-3000	1. Senate of VA 2. Legislative Aide 3. Norfolk VA 4. Event catering cost 5. ActualCost	04/12/2016	\$124.43	\$224.43

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Total This Period			\$3,512.59	

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
Lake Research Partners 1101 17th St NW Ste 301 Washington, DC 20036-4742	Poll	Andria McClellan	04/01/2016	\$3,303.30
Mission Control, Inc. 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail campaign	Andria McClellan	04/01/2016	\$16,915.16
Tyler, Megan 3103 Plyers Mill Rd Kensington, MD 20895-2718	web design	Andria McClellan	04/01/2016	\$200.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	04/01/2016	\$3,500.00
Glimmer Cake Shop 123 A View Ave Norfolk, VA 23503-1605	Event catering	Andria McClellan	04/02/2016	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Andria McClellan	04/02/2016	\$20.00
Lackey, Rebecca 2092 Tazewell Rd Virginia Beach, VA 23455-2974	Field Staffer	Andria McClellan	04/02/2016	\$500.00
Mojo Bones 9659 1st View St Norfolk, VA 23503-1613	Event catering	Andria McClellan	04/02/2016	\$500.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	04/02/2016	\$438.08
Farm Fresh 227 Fox Hill Rd Hampton, VA 23669-1767	Event food cost	Andria McClellan	04/03/2016	\$54.38
Rite Aid 10 Willow Oaks Blvd Hampton, VA 23669-1552	Event supplies	Andria McClellan	04/03/2016	\$10.82
Blue Marble & Sun, LLC 201 W Ocean View Ave Norfolk, VA 23503-1504	Office Rent	Andria McClellan	04/04/2016	\$1,500.00
Common Sense Media LLC 306 Preservation Ranch Chesapeake, VA 23320	Radio Ad Buy	Andria McClellan	04/04/2016	\$1,031.00

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	Ad	Andria McClellan	04/05/2016	\$698.50
Veer Magazine PO Box 11147 Norfolk, VA 23517-0147	Ad	Andria McClellan	04/06/2016	\$290.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	04/07/2016	\$25.01
Ocean View Station 9631 1st View St Norfolk, VA 23503-1574	Postage	Andria McClellan	04/08/2016	\$49.00
Peterson, Collin 6412 Noble Rock Ct Clifton, VA 20124-2515	Field Staff	Andria McClellan	04/08/2016	\$500.00
CVS 3717 Hampton Blvd Norfolk, VA 23508-2425	Event supplies	Andria McClellan	04/10/2016	\$14.80
Michaels 2170 Coliseum Dr Ste C Hampton, VA 23666-5985	Event supplies	Andria McClellan	04/10/2016	\$25.40
Office Depot 1082 W Mercury Blvd Hampton, VA 23666-3380	Event Printing	Andria McClellan	04/10/2016	\$3.86
UPS Store 520 W 21st St Ste G2 Norfolk, VA 23517-1950	PO Box	Andria McClellan	04/12/2016	\$90.00
Mission Control, Inc. 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail campaign	Andria McClellan	04/13/2016	\$15,595.84
The Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Advertisement	Andria McClellan	04/13/2016	\$4,707.30
Amazon, Inc. 426 Terry Ave N Seattle, WA 98109-5210	Office supplies	Andria McClellan	04/14/2016	\$21.86
Cox Communications PO Box 78000 Detroit, MI 48278-0001	Office utilities	Andria McClellan	04/14/2016	\$251.46

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Reporting Period: 04/01/2016 Through: 04/21/2016

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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
Family Dollar 187 W Ocean View Ave Norfolk, VA 23503-1502	Canvassing supplies	Andria McClellan	04/16/2016	\$5.62
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Reimbursement: event cost	Andria McClellan	04/18/2016	\$29.99
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Facebook	04/20/2016	\$50.09
The Hartford PO Box 660916 Dallas, TX 75266-0916	Insurance	Andria McClellan	04/20/2016	\$425.00
Total This Period				\$50,816.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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**(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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	47	\$37,936.00	
2. Schedule B [Over \$100]	10	\$3,512.59	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$3,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>104</b>		<b>\$44,533.59</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,512.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,816.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$54,329.06</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$54,263.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,533.59		
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		\$44,533.59	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$98,796.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,329.06		
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]			\$54,329.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,467.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$114,140.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,533.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,674.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$158,674.29</b>
26. Previous Disbursements [Line 28 from last report]	\$59,877.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,329.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$114,206.76</b>
<b>29. Ending Balance</b>			<b>\$44,467.53</b>