

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

Reporting Period: 04/22/2016 Through: 06/10/2016

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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
Barr, Clay Hofheimer 7301 Cortlandt Pl Norfolk, VA 23505-2927	1.N/A 2.Retired 3.Norfolk VA	05/26/2016	\$500.00	\$500.00
Cooper, Jeff S. 804 Botetourt Gdns Norfolk, VA 23507-1815	1.Cooper Realty, Inc. 2.Real Estate 3.Norfolk VA	04/25/2016	\$250.00	\$250.00
Crosby, Linda Harrington 255 College Cross Apt 86 Norfolk, VA 23510-1143	1.n/a 2.retired 3.Norfolk VA	04/22/2016	\$50.00	\$350.00
Davenport, Ben 3175 Adam Keeling Rd Virginia Beach, VA 23454-1023	1.Davenport Management Co 2.Development 3.Virginia Beach VA	05/03/2016	\$250.00	\$250.00
Donn, Susan Berman 542 Mowbray Arch Norfolk, VA 23507-2130	1.Self 2.Commercial Interior Design and Real Estate 3.Norfolk VA	04/27/2016	\$200.00	\$300.00
Education Association of Norfolk PACE PO Box 57 Norfolk, VA 23501-0057	1. 2.Political Action Committee 3.Norfolk VA	04/29/2016	\$1,000.00	\$1,000.00
Griggs, Debra J. 111 S Arden Cir Norfolk, VA 23505-4834	1.REMAX Ambassadors 2.Realtor 3.Norfolk VA	05/02/2016	\$150.00	\$250.00
Hampton Roads Realtors Political Action Committee 636 Independence Parkway Suite 100	1. 2.Political Action Committee 3.Chesapeake VA	05/09/2016	\$500.00	\$500.00
Hargroves, Gale 1313 Kingfisher Ct Virginia Beach, VA 23451-4922	1.n/a 2.retired 3.Virginia Beach VA	04/25/2016	\$200.00	\$200.00
Harrington, Amy 1331 Willow Wood Dr Norfolk, VA 23509-1303	1.n/a 2.homemaker 3.Norfolk VA	04/27/2016	\$2,000.00	\$2,000.00
Hotel and Club Associates VA 999 Waterside Dr Ste 1200 Norfolk, VA 23510-3347	1. 2.Appraisal and Consulting Service 3.Norfolk VA	04/27/2016	\$250.00	\$250.00
Hounslow, Simon 1122 Alexandria Ln Chesapeake, VA 23320-8302	1.Self 2.Real Estate Consultant 3.Chesapeake VA	04/27/2016	\$250.00	\$1,250.00

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Kaufman, Susan F 1065 Travis Parkway Virginia Beach, VA 23454	1.Self 2.Ayurvedic Lifestyle Consultant 3.Virginia Beach VA	05/16/2016	\$1,000.00	\$1,250.00
Lindsay, Harvey 1 Colley Ave Apt 900 Norfolk, VA 23510-1051	1.Harvey Lindsay Commerical Real Estate Group 2.Chairman 3.Norfolk VA	05/26/2016	\$2,500.00	\$2,500.00
Newby, Keith 836 Jamestown Cres Norfolk, VA 23508-1431	1.Fort Norfolk Plaza Cardiology 2.Physician 3.Norfolk VA	04/27/2016	\$250.00	\$250.00
Price, Howard 9637 Hammett Pkwy Norfolk, VA 23503-1709	1.n/a 2.retired 3.Norfolk VA	04/27/2016	\$50.00	\$150.00
Rosenblum, Richard 400 W Brambleton Ave Norfolk, VA 23510-1115	1.magee rosenblum plastic surgery 2.physician 3.Norfolk VA	04/26/2016	\$500.00	\$1,100.00
Santana, Clyde 7609 Wildwood Dr Norfolk, VA 23518-4417	1.n/a 2.retired 3.Norfolk VA	05/02/2016	\$50.00	\$150.00
Smith, Bruce 1640 Spring House Trl Virginia Beach, VA 23455-7004	1.Self 2.Developer 3.Norfolk VA	05/09/2016	\$1,500.00	\$1,500.00
Stein, Jane P 512 Pembroke Ave Norfolk, VA 23507-2115	1.JPS Consulting 2.Consultant 3.Norfolk VA	05/05/2016	\$250.00	\$250.00
Watco Companies, LLC 315 W 3rd St Pittsburg, KS 66762-4706	1. 2.Controller Disbursement 3.Pittsburg KS	04/28/2016	\$1,500.00	\$1,500.00
Total This Period			\$13,200.00	

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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
Blue Marble & Sun, LLC 201 W Ocean View Ave Norfolk, VA 23503-1504	1. 2. Commercial Property Listings 3. Norfolk VA 4. May Rent 5. FairMarketValue	05/15/2016	\$750.00	\$750.00
Carter, Kathleen 9675 27th Bay St Norfolk, VA 23518-1906	1. n/a 2. retired 3. Norfolk VA 4. Event food and beverage cost 5. FairMarketValue	04/22/2016	\$220.00	\$370.00
Gordon, Jeffrey 1225 Hillside Ave Norfolk, VA 23503-2103	1. Hewlett Packard Enterprise 2. Finance Manager 3. Norfolk VA 4. Event catering cost 5. ActualCost	04/29/2016	\$446.56	\$646.56
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1. n/a 2. community volunteer 3. Norfolk VA 4. Event catering cost 5. ActualCost	05/04/2016	\$531.00	\$35,551.00
Total This Period			\$1,947.56	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Blue Marble & Sun, LLC 201 W Ocean View Ave Norfolk, VA 23503-1504	Refund of Security Deposit	05/16/2016	\$1,500.00
The Hartford PO Box 660916 Dallas, TX 75266-0916	Insurance refund	06/10/2016	\$355.00
Total This Period			\$1,855.00

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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
Dollar Tree 9620 Granby St Norfolk, VA 23503-1608	Canvassing supplies	Andria McClellan	04/22/2016	\$18.02
HP Instant Ink 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office supplies	Andria McClellan	04/22/2016	\$10.59
Mission Control, Inc. 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Mail campaign	Andria McClellan	04/22/2016	\$15,614.84
Mission Control, Inc. 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Palm cards	Andria McClellan	04/22/2016	\$6,185.00
Peterson, Collin 6412 Noble Rock Ct Clifton, VA 20124-2515	Field Staffer	Andria McClellan	04/24/2016	\$2,000.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	04/24/2016	\$3,500.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Reimbursement: staff supplies	Andria McClellan	04/24/2016	\$26.97
Amazon, Inc. 426 Terry Ave N Seattle, WA 98109-5210	Office equipment	Andria McClellan	04/26/2016	\$74.19
Cox Communications PO Box 78000 Detroit, MI 48278-0001	Office utilities	Andria McClellan	04/26/2016	\$201.46
NGP VAN, inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Andria McClellan	04/26/2016	\$750.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	04/28/2016	\$97.88
Farm Fresh 179 W Ocean View Ave Norfolk, VA 23503-1502	Event supplies	Andria McClellan	04/28/2016	\$37.60
Peterson, Collin 6412 Noble Rock Ct Clifton, VA 20124-2515	Reimbursement: office supplies	Andria McClellan	04/28/2016	\$15.00

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Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Reimbursement: office supplies	Andria McClellan	04/28/2016	\$174.91
Amazon, Inc. 426 Terry Ave N Seattle, WA 98109-5210	Office supplies	Andria McClellan	04/29/2016	\$15.72
Amazon, Inc. 426 Terry Ave N Seattle, WA 98109-5210	Canvassing supplies	Andria McClellan	04/29/2016	\$83.19
Evolution Strategies 5620 James Gunnell Ln Alexandria, VA 22310-1159	Communications Consultant	Andria McClellan	04/29/2016	\$2,515.30
Mona Lisa Pizza 9583 Shore Dr Norfolk, VA 23518-1711	Event food cost	Andria McClellan	04/29/2016	\$34.89
Rite Aid 63 W Ocean View Norfolk, VA 23503	Canvassing supplies	Andria McClellan	04/29/2016	\$6.22
TowneBank PO Box 2818 Norfolk, VA 23501-2818	Wire Transfer	Andria McClellan	04/29/2016	\$40.00
Glazed Doughnuts 24 Wine St Hampton, VA 23669-4045	Event catering	Andria McClellan	04/30/2016	\$94.06
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	05/02/2016	\$30.00
Farm Fresh 179 W Ocean View Ave Norfolk, VA 23503-1502	Canvassing supplies	Andria McClellan	05/02/2016	\$4.23
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Andria McClellan	05/02/2016	\$20.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	05/02/2016	\$561.10
Taste Unlimited 6464 Hampton Blvd Norfolk, VA 23508-1210	Volunteer lunch	Andria McClellan	05/03/2016	\$23.35

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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
Cuebas-Ellin, Taisha 710 Round Bay Rd Norfolk, VA 23502-3513	Field Staffer	Andria McClellan	05/05/2016	\$2,000.00
Delpo, Joseph 808 Black Cherry Way Odenton, MD 21113-2531	Field Staffer	Andria McClellan	05/05/2016	\$2,000.00
Lackey, Rebecca 2092 Tazewell Rd Virginia Beach, VA 23455-2974	Field Staffer	Andria McClellan	05/05/2016	\$2,000.00
Peterson, Collin 6412 Noble Rock Ct Clifton, VA 20124-2515	Field Staffer	Andria McClellan	05/05/2016	\$750.00
Shapiro, Max 330 W Brambleton Ave Apt 1502 Norfolk, VA 23510-1376	Field Staffer	Andria McClellan	05/05/2016	\$500.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	05/05/2016	\$2,000.00
Wood-Ashcroft, Maeve K 112 Alfred Loop Chesapeake, VA 23320-3060	Field Staffer	Andria McClellan	05/05/2016	\$2,000.00
Wynn, Iesha PO Box 11364 Norfolk, VA 23517-0364	Field Staffer	Andria McClellan	05/05/2016	\$2,000.00
Mediajack Films 259 Granby St Norfolk, VA 23510-1810	Video production	Andria McClellan	05/06/2016	\$1,500.00
Mission Control, Inc. 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Palm cards	Andria McClellan	05/06/2016	\$2,345.00
TowneBank PO Box 2818 Norfolk, VA 23501-2818	Bank fee	Andria McClellan	05/12/2016	\$39.00
Cox Communications PO Box 78000 Detroit, MI 48278-0001	Office utilities	Andria McClellan	05/17/2016	\$201.46
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Consulting	Andria McClellan	05/17/2016	\$1,500.00

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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
Cuebas-Ellin, Taisha 710 Round Bay Rd Norfolk, VA 23502-3513	Campaign bonus	Andria McClellan	06/01/2016	\$500.00
Delpo, Joseph 808 Black Cherry Way Odenton, MD 21113-2531	Campaign bonus	Andria McClellan	06/01/2016	\$500.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	06/01/2016	\$100.00
Facebook 156 University Ave Palo Alto, CA 94301-1688	Ads	Andria McClellan	06/01/2016	\$12.32
Lackey, Rebecca 2092 Tazewell Rd Virginia Beach, VA 23455-2974	Campaign bonus	Andria McClellan	06/01/2016	\$500.00
Peterson, Collin 6412 Noble Rock Ct Clifton, VA 20124-2515	Campaign bonus	Andria McClellan	06/01/2016	\$1,000.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign bonus	Andria McClellan	06/01/2016	\$3,500.00
Wood-Ashcroft, Maeve K 112 Alfred Loop Chesapeake, VA 23320-3060	Campaign bonus	Andria McClellan	06/01/2016	\$500.00
Wynn, Iesha PO Box 11364 Norfolk, VA 23517-0364	Campaign bonus	Andria McClellan	06/01/2016	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Andria McClellan	06/02/2016	\$20.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fees	Andria McClellan	06/02/2016	\$36.12
Total This Period				\$58,138.42

No Schedule E-1 results to display.

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]	21	\$13,200.00	
2. Schedule B [Over \$100]	4	\$1,947.56	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	38		\$16,112.56
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,855.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,947.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$58,138.42	
10. Total [add lines 7, 8 and 9]			\$60,110.98
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]		\$44,467.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,112.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,855.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,967.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,435.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,110.98		
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]			\$60,110.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,324.11
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]	\$158,674.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,967.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,641.85	
25. Total Funds Available [Add lines 21 and 24]			\$176,641.85
26. Previous Disbursements [Line 28 from last report]	\$114,206.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,110.98		
28. Total Disbursements this Election Cycle			\$174,317.74
29. Ending Balance			\$2,324.11