

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

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
EAN PACE PO Box 57 Norfolk, VA 23501	1. 2.Education Association 3.Norfolk, VA	04/29/2016	\$750.00	\$750.00
George's Seafood, Inc. 3337 Chesapeake Blvd. Norfolk, VA 23513	1. 2.Seafood Dealer 3.Norfolk, VA	04/29/2016	\$250.00	\$250.00
Hill, Jack 114 Waters Edge Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	04/30/2016	\$1,000.00	\$1,000.00
Johnson, William 2605 Mapleton Ave Norfolk, VA 23504	1.Pepsi 2.Sales Representative 3.Norfolk, VA	05/01/2016	\$125.00	\$125.00
Russell, Ronald 1501 Bayberry Court North Chesapeake, VA 23320	1.RNR Wheels & Tires Norfolk 2.Operator 3.Norfolk, VA	04/27/2016	\$1,500.00	\$1,500.00
Virginia State UAW Political Action Committee 1010 Oldham St. Baltimore, MD 21224	1. 2.Union 3.Baltimore, MD	04/29/2016	\$400.00	\$400.00
Total This Period			\$4,025.00	

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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
Walsh, Shannon 9562 Bay Point Drive Norfolk, VA 23518	1. Norfolk Public Schools 2. Counselor 3. Norfolk, VA 4. Food for Meet and Greet 5. Actual Cost	04/25/2016	\$185.00	\$285.00
Total This Period			\$185.00	

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
Farm Fresh 230 E. Little Creek Rd Norfolk, VA 23505	Food for Campaign Function	Noelle Gabriel	04/25/2016	\$44.99
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Mailer 2	Noelle Gabriel	04/27/2016	\$2,093.59
United States Postal Service 3800 Colley Ave Norfolk, VA 23508	Postage for mailer 2	Noelle Gabriel	04/27/2016	\$3,090.48
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Mailer 3	Noelle Gabriel	04/29/2016	\$2,093.59
United States Postal Service 3800 Colley Ave Norfolk, VA 23508	Postage for mailer 3	Noelle Gabriel	04/29/2016	\$3,090.48
Taylor's Do It Center Norfolk 3400 Colley Ave Norfolk, VA 23508	Paint for large signs	Noelle Gabriel	04/30/2016	\$27.07
Costco 850 Glenrock Rd Norfolk, VA 23502	Election Day Lunches/Bags	Noelle Gabriel	05/02/2016	\$217.61
Costco 850 Glenrock Rd Norfolk, VA 23502	Signage	Noelle Gabriel	05/02/2016	\$243.56
Sunny's Press at SHS 1993 SunDevil Drive Virginia Beach, VA 23464	Printing Services	Noelle Gabriel	05/02/2016	\$175.00
Walgreens 115 W. Little Creek Road Norfolk, VA 23505	Poll worker bag supplies	Noelle Gabriel	05/02/2016	\$10.60
Azalea Inn Time Out Sports Bar 2344 E Little Creek Rd Norfolk, VA 23518	Election Night Catering	Noelle Gabriel	05/03/2016	\$419.38
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Campaign Marketing Materials	Noelle Gabriel	06/05/2016	\$220.59
Total This Period				\$11,726.94

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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
Gabriel, Louis 451 Thole St Norfolk, VA 23505		04/29/2016	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gabriel, Louis 451 Thole St Norfolk, VA 23505		04/29/2016	\$5,000.00
Total This Period			\$5,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,025.00	
2. Schedule B [Over \$100]	1	\$185.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,675.00
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]		\$185.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,726.94	
10. Total [add lines 7, 8 and 9]			\$11,911.94
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,069.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,744.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,911.94		
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]			\$11,911.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,832.60
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,484.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,159.15	
25. Total Funds Available [Add lines 21 and 24]			\$24,159.15
26. Previous Disbursements [Line 28 from last report]	\$9,414.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,911.94		
28. Total Disbursements this Election Cycle			\$21,326.55
29. Ending Balance			\$2,832.60