

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
Coggeshall, John A 1146 Toler Place No. 9 Norfolk, VA 23503	1.The Law Firm of John Coggeshall 2.Lawyer 3.Norfolk, Virginia	11/12/2013	\$750.00	\$750.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	1. 2.Candidate Campaign Committee 3.Norfolk, Virginia	11/12/2013	\$1,000.00	\$1,000.00
Ottinger for Senate 101 W. Main Street Suite 500 Norfolk, VA 23510	1. 2.Candidate Campaign Committee 3.Norfolk, Virginia	12/12/2013	\$750.00	\$750.00
Total This Period			\$2,500.00	

No Schedule B results to display.

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
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	Bank fees	Rachel Rock	10/08/2013	\$3.00
Central Business District Association 1 Columbus Street Virginia Beach, VA 23462	Cuccinelli Luncheon	Pam Brown	10/10/2013	\$45.00
Billy&#39;s Pizza 130 Maple Ave Norfolk, VA 23503	Food for Meet & Greet	Pam Brown	10/28/2013	\$36.38
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Pam Brown	10/29/2013	\$35.00
Tignor, Beth B 3643 Orange St Norfolk, VA 23513	Bags for pollworkers	Rachel Rock	11/02/2013	\$26.50
Norfolk Branch N.A.A.C.P. 909-B Marshall Ave Norfolk, VA 23504	Advertising in Program & Tickets N.A.A.C.P. event	Pam Brown	11/03/2013	\$440.00
Masonic Temple 7001 Granby Street Norfolk, VA 23505	Facility Rental	Pam Brown	11/12/2013	\$950.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	supplies for 6th district canvas	Rachel Rock	11/19/2013	\$300.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Pam Brown	11/29/2013	\$35.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	6th Senate District Canvas expenses	Pam Brown	11/30/2013	\$60.60
State Board of Elections 100 Bank Street Washington Building - First Floor Richmond, VA 23219	Voter Registration Data 10/15 -11/21	Pam Brown	11/30/2013	\$33.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	Donuts for November Breakfast	Pam Brown	12/13/2013	\$40.79
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Pam Brown	12/29/2013	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,040.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	3	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$2,500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,040.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,040.27</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,296.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,796.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,040.27		
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]			\$2,040.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,755.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,795.91	
22. Previous Receipts [Line 24 from last report]	\$4,845.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,345.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,140.91</b>
26. Previous Disbursements [Line 28 from last report]	\$4,344.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,040.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,385.01</b>
<b>29. Ending Balance</b>			<b>\$8,755.90</b>