

**Committee to Elect Billy Cook
(CC-13-00597)**

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
Andria McClellan for Senate 531 Warren Crescent Norfolk, VA 23507	1. 2. Political Campaign 3. Norfolk	02/03/2014	\$1,000.00	\$1,000.00
Baird, David 1055 Little Bay Ave A Norfolk, VA 23503	1. Self Employed 2. Contractor 3. Norfolk	01/16/2014	\$200.00	\$200.00
Hannah, Connie 7467 Hampton Blvd Norfolk, VA 23505	1. NAVSUP Fleet Logistics Center 2. Workforce Enrichment Specialist 3. Norfolk, VA	01/30/2014	\$200.00	\$200.00
Total This Period			\$1,400.00	

No Schedule B results to display.

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
Wal-Mart 1170 Military Hwy Norfolk, VA 23502	Mailing Materials	Billy Cook	01/05/2014	\$36.35
Minuteman Press 259 West York St Norfolk, VA 23510	Palm Cards	Billy Cook	01/17/2014	\$75.25
Office Depot 5957 E Virginia Beach Blvd #11 Norfolk, VA 23502	Stickers, pens and paper for kick-off event	Mikul Brown	01/17/2014	\$25.00
Uno's Chicago Grill 5700 E Virginia Beach Blvd Norfolk, VA 23502	Campaign Kick-Off Event at Uno's	Billy Cook	01/17/2014	\$494.00
Coley, Peter 4567 Princess Anne Rd Virginia Beach, VA 23456	Photography	Mikul Brown	02/07/2014	\$100.00
Jones, Tashawn Hampton Blvd Norfolk, VA 23513	Graphic Design	Mikul Brown	02/08/2014	\$150.00
BP 800 E. Brambleton Ave Norfolk, VA 23504	Gas	Billy Cook	02/20/2014	\$25.01
Shell 4902 Hampton Blvd Norfolk, VA 23508	Gas	Billy Cook	02/25/2014	\$35.00
Facebook, Inc. Department 415 P.O Box 10005 Palo Alto, CA 94303	Advertising	Mikul Brown	02/26/2014	\$25.28
Echo Signs Printing 2910 Church St Norfolk, VA 23504	Yard Sign Stakes	Billy Cook	02/27/2014	\$10.00
Minuteman Press 259 West York St Norfolk, VA 23510	Campaign Literature	Billy Cook	02/27/2014	\$100.00
Wal-Mart 1170 Military Hwy Norfolk, VA 23502	Canvassing Supplies	Billy Cook	02/27/2014	\$33.16
Minuteman Press 259 West York St Norfolk, VA 23510	Campaign Stickers	Billy Cook	03/04/2014	\$57.57

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Minuteman Press 259 West York St Norfolk, VA 23510	Campaign Literature	Billy Cook	03/04/2014	\$61.02
Facebook, Inc. Department 415 P.O Box 10005 Palo Alto, CA 94303	Advertisement	Mikul Brown	03/05/2014	\$50.29
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517	Refreshments (Cookies and Juice)	Mikul Brown	03/27/2014	\$18.95
Total This Period				\$1,296.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,444.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$2,844.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,296.88	
10. Total [add lines 7, 8 and 9]			\$1,296.88
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$155.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,844.00		
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		\$2,844.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,999.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,296.88		
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]			\$1,296.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,702.12
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,844.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,999.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,999.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,296.88		
28. Total Disbursements this Election Cycle			\$1,296.88
29. Ending Balance			\$1,702.12