

**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	04/21/2014	\$1,000.00	\$2,000.00
Jones-Squires, Karen 1405 South Veaux Loop Norfolk, VA 23509	1.Self Employed 2.Home Manager 3.Norfolk, VA	04/07/2014	\$500.00	\$500.00
Jones-Squires, Karen 1405 South Veaux Loop Norfolk, VA 23509	1.Self Employed 2.Home Manager 3.Norfolk, VA	04/21/2014	\$500.00	\$1,000.00
Total This Period			\$2,000.00	

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
Facebook, Inc. Department 415 P.O Box 10005 Palo Alto, CA 94303	Advertisement	Mikul Brown	04/01/2014	\$119.39
PLM Graphics 2860 Crusader Circle Virginia Beach, VA 23453	Campaign Literature	Mikul Brown	04/07/2014	\$864.00
Amazon.com LLC 1200 12th Ave Suite 1200 Seattle, WA 98144-2734	Printer Ink	Mikul Brown	04/10/2014	\$28.99
Office Max 6253 College Dr. #400 Suffolk, VA 23435	Office Supplies	Mikul Brown	04/14/2014	\$34.30
Family Dollar 720 Church Street Norfolk, VA 23510	Pens	Mikul Brown	04/16/2014	\$2.92
FedEx Kinko's 3388 Princess Anne Rd 401 Virginia Beach, VA 23456	Prints	Mikul Brown	04/17/2014	\$0.85
7-11 6496 Hampton Roads Pkwy Suffolk, VA 23435	Gas	Mikul Brown	04/20/2014	\$20.45
Charlie's Cafe 1800 Granby St Norfolk, VA 23517	Staff Meal	Mikul Brown	04/21/2014	\$40.94
Exxon Mobil 770 Boush St Norfolk, VA 23510	Gas	Mikul Brown	04/21/2014	\$22.01
Minuteman Press 259 West York St Norfolk, VA 23510	Campaign Literature	Mikul Brown	04/22/2014	\$185.00
Shell Gas Station 2044 S. Independence Blvd Virginia Beach, VA 23453	Miscellaneous	Mikul Brown	04/22/2014	\$10.59
Sign Depot 1813 E. Colonial Dr. Orlando, FL 32803	Yard Signs and Stakes	Mikul Brown	04/22/2014	\$500.00
PLM Graphics 2860 Crusader Circle Virginia Beach, VA 23453	Mailers	Mikul Brown	04/23/2014	\$1,341.00

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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
Bernies 2024 Campostella Rd Chesapeake, VA 23324	Supplies	Mikul Brown	04/25/2014	\$36.00
Charlie's Cafe 1800 Granby St Norfolk, VA 23517	Staff Meal	Mikul Brown	04/25/2014	\$23.58
Office Depot 5957 E Virginia Beach Blvd #11 Norfolk, VA 23502	Supplies	Mikul Brown	04/25/2014	\$15.91
Total This Period				\$3,245.93

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	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$2,935.00</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]		\$3,245.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,245.93</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>\$1,702.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,935.00		
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		\$2,935.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,637.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,245.93		
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]			\$3,245.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,391.19</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,999.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,934.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,934.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,296.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,245.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,542.81</b>
<b>29. Ending Balance</b>			<b>\$1,391.19</b>