

**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
Birthmark Creative Arts Group P.O. Box 12174 Norfolk, VA 23541	1. 2. Visuals Arts Company 3. Norfolk VA	05/06/2014	\$325.00	\$325.00
Cooper, John 7246 Granby St Norfolk, VA 23505	1. Metropolitan Funeral Home 2. Mortician 3. Norfolk, VA	05/02/2014	\$500.00	\$500.00
Education Association of Norfolk 700 Monticello Ave Norfolk, VA 23510	1. 2. Educators Professional Organization 3. Norfolk, Virginia	05/10/2014	\$500.00	\$500.00
Total This Period			\$1,325.00	

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
Tortilla West 508 Orapax St Norfolk, VA 23507	Staff Meal	Mikul Brown	04/30/2014	\$45.75
Armstrong, Devonte 700 Park Ave Norfolk, VA 23504	Canvassing	Mikul Brown	05/03/2014	\$95.00
Doyles, Deangelo 700 Park Ave Norfolk, VA 23504	Canvassing	Mikul Brown	05/03/2014	\$95.00
Miller, Darnell 2515 Applewood Lane 2B Chesapeake, VA 23320	Canvassing	Mikul Brown	05/03/2014	\$95.00
RoboCent 111 Granby Street Norfolk, VA 23510	Calling Service	Mikul Brown	05/03/2014	\$125.00
Speller, Thomas 2730 Estella Dr Chesapeake, VA 23323	Canvassing	Mikul Brown	05/03/2014	\$95.00
Stubbs, John 2523 Applewood Lane 2B Chesapeake, VA 23324	Canvassing	Mikul Brown	05/03/2014	\$45.00
7-11 5827 Virginia Beach Blvd Norfolk, VA 23510	Gas	Mikul Brown	05/06/2014	\$35.00
Charlie's Cafe 1800 Granby St Norfolk, VA 23517	Meal	Mikul Brown	05/06/2014	\$56.20
Party Clty 1217 N Military Hwy Norfolk, VA 23502	Party Supplies	Mikul Brown	05/06/2014	\$45.00
Shell 565 Newtown Rd Virginia Beach, VA 23462	Gas	Mikul Brown	05/06/2014	\$40.00
Shell 565 Newtown Rd Virginia Beach, VA 23462	Gas	Mikul Brown	05/06/2014	\$30.00
Uno's Chicago Grill 5700 E Virginia Beach Blvd Norfolk, VA 23502	Catering	Mikul Brown	05/06/2014	\$318.56

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7-11 6496 Hampton Roads Pkwy Suffolk, VA 23435	Gas	Mikul Brown	05/09/2014	\$15.00
TJ365 2815 Indian River Rd Chesapeake, VA 23325	Graphic Design	Mikul Brown	05/12/2014	\$100.00
Brown, Mikul Alexander 2515 Applewood Lane 2B Chesapeake, VA 23324	Accounting/Consulting	Mikul Brown	05/13/2014	\$150.00
Facebook, Inc. Department 415 P.O Box 10005 Palo Alto, CA 94303	Boosted Posts	Mikul Brown	05/15/2014	\$325.58
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Search Engine Marketing	Mikul Brown	05/15/2014	\$166.75
Microsoft-Bing Ads One Microsoft Way Redmond, WA 98052	Search Engine Ads	Mikul Brown	05/15/2014	\$42.67
Facebook, Inc. Department 415 P.O Box 10005 Palo Alto, CA 94303	Sponsored Social Posts	Mikul Brown	05/20/2014	\$236.49
Facebook, Inc. Department 415 P.O Box 10005 Palo Alto, CA 94303	Facebook Ads	Mikul Brown	06/01/2014	\$350.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Search Engine Ads	Mikul Brown	06/01/2014	\$175.22
Microsoft-Bing Ads One Microsoft Way Redmond, WA 98052	Search Engine Ads	Mikul Brown	06/05/2014	\$50.85
Synergy Norfolk 3804 Rica Drive Virginia Beach, VA 23453	Donation	Mikul Brown	06/05/2014	\$283.12
Total This Period				\$3,016.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,625.00
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]		\$3,016.19	
10. Total [add lines 7, 8 and 9]			\$3,016.19
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]		\$1,391.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,625.00		
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		\$1,625.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,016.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,016.19		
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]			\$3,016.19
19. Ending Balance [Subtract Line 18d from Line 17e]			\$0.00
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]	\$5,934.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,559.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,559.00
26. Previous Disbursements [Line 28 from last report]	\$4,542.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,016.19		
28. Total Disbursements this Election Cycle			\$7,559.00
29. Ending Balance			\$0.00

No Schedule I results to display.