

Friends of Wayne Coleman (CC-13-00340)

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
Coleman, Burwell Wayne 4610 East Beach Drive Norfolk, VA 23518	1. 2. 3.	07/15/2014	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
BB&T Bank PO Box 632 Whiteville, NC 28472	Banking fees	Wayne Coleman	07/01/2014	\$5.00
DropBox UNK UNK, N/A 00000	Dropbox	Wayne Coleman	07/07/2014	\$9.99
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Nationbuilder	Wayne Coleman	07/14/2014	\$49.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Service Charges	Wayne Coleman	07/21/2014	\$25.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank fees	Wayne Coleman	08/01/2014	\$5.00
Ben Chafin for State Senate PO Box 1210 Lebanon, VA 24266	Campaign contribution	Wayne Coleman	08/05/2014	\$500.00
DropBox UNK UNK, N/A 00000	Dropbox	Wayne Coleman	08/05/2014	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	Wayne Coleman	08/06/2014	\$75.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Event contribution, Party on the Pier	Wayne Coleman	08/13/2014	\$250.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Nationbuilder	Wayne Coleman	08/13/2014	\$49.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Service charges	Wayne Coleman	08/21/2014	\$25.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank fees	Wayne Coleman	09/02/2014	\$5.00
DropBox UNK UNK, N/A 00000	Dropbox	Wayne Coleman	09/05/2014	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	Wayne Coleman	09/08/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Nationbuilder	Wayne Coleman	09/15/2014	\$49.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank fee	Wayne Coleman	10/01/2014	\$5.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	Wayne Coleman	10/06/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Nationbuilder	Wayne Coleman	10/14/2014	\$49.00
Forbes for Congress 524 Johnstown Rd Chesapeake, VA 23322	Campaign contribution	Wayne Coleman	10/30/2014	\$500.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank fees	Wayne Coleman	11/03/2014	\$5.00
DropBox UNK UNK, N/A 00000	Dropbox	Wayne Coleman	11/05/2014	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	Wayne Coleman	11/06/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Nationbuilder	Wayne Coleman	11/13/2014	\$49.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank fees	Wayne Coleman	12/01/2014	\$5.00
DropBox UNK UNK, N/A 00000	Dropbox	Wayne Coleman	12/05/2014	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Mailchimp	Wayne Coleman	12/08/2014	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Nationbuilder	Wayne Coleman	12/15/2014	\$49.00
Richard Ottinger for Senate 101 W. Main St. Suite 500 Norfolk, VA 23510	Campaign contribution	Wayne Coleman	12/18/2014	\$500.00
Total This Period				\$2,548.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
CV International 1128 W. Olney Rd. Norfolk, VA 23507		07/03/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		10/31/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		11/25/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		12/02/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		12/23/2013	\$50,000.00
Total This Period			\$150,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,500.00	
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	
5. Total	1		\$1,500.00
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]		\$2,548.95	
10. Total [add lines 7, 8 and 9]			\$2,548.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$150,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,067.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,567.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,548.95		
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]			\$2,548.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18.27
20. Total Unpaid Debts [from Schedule F of this report]	\$150,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$859,163.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$860,663.65	
25. Total Funds Available [Add lines 21 and 24]			\$860,663.65
26. Previous Disbursements [Line 28 from last report]	\$858,096.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,548.95		
28. Total Disbursements this Election Cycle			\$860,645.38
29. Ending Balance			\$18.27