

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
Godfrey, Thomas 1604 Travis Parkway Virginia Beach, VA 23454	1.Colonna's Shipyard Inc 2.Executive 3.Norfolk	02/21/2014	\$250.00	\$250.00
Marcus, Robert G 746 Granby Street Norfolk, VA 23510	1.Bob's Gun Shop 2.Owner 3.Norfolk, VA	03/28/2014	\$1,000.00	\$2,000.00
Sessoms, W. D. 317 Mace Hill St. Virginia Beach, VA 23451	1.City of Virginia Beach 2.Mayor 3.Virginia Beach	03/24/2014	\$250.00	\$250.00
Total This Period			\$1,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Comcast Media P.O. Box 34225 Seattle, WA 98121	Advertising Refund	03/24/2014	\$21.25
Cox Communications 1341 Crossways Blvd. Suite 1168 Chesapeake, VA 23320	Advertising Refund	03/14/2014	\$6.38
Cox Communications 1341 Crossways Blvd. Suite 1168 Chesapeake, VA 23320	Advertising Refund	03/14/2014	\$933.72
Sinclair Communications 999 Waterside Drive Suite 500 Norfolk, VA 23510	Media Refund	05/20/2014	\$305.34
Total This Period			\$1,266.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jenson Strategic Partners 3290 Northside Parkway Ste 675 Atlanta, GA 30327	Political Consulting	Austin J. Chambers	02/04/2014	\$1,250.00
DropBox UNK UNK, N/A 00000	Memory / Storage space	Austin J. Chambers	02/05/2014	\$9.99
Findlay, Marissa 6129 Leesburg Pike Unit 610 Falls Church, VA 22041	Staff	Austin J. Chambers	02/05/2014	\$270.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Austin J. Chambers	02/06/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database	Austin J. Chambers	02/13/2014	\$49.00
HRH, Inc 5196 W. Military Hwy Chesapeake, VA 23321	Candidate Travel	Austin J. Chambers	02/14/2014	\$1,318.35
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Austin J. Chambers	02/21/2014	\$18.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Austin J. Chambers	03/03/2014	\$5.00
DropBox UNK UNK, N/A 00000	Storage Fee	Austin J. Chambers	03/05/2014	\$9.99
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	CC Processing	Dana Coleman Mali	03/05/2014	\$14.38
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Austin J. Chambers	03/06/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database	Austin J. Chambers	03/13/2014	\$49.00
Wittman For Congress 401 Main Street, P.O. Box 494 Yorktown, VA 23690	Donation	Wayne Coleman	03/20/2014	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 156 University Avenue Palo Alto, CA 93401	Facebook ad	Austin J. Chambers	03/28/2014	\$25.78
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Austin J. Chambers	04/01/2014	\$5.00
Forbes for Congress 524 Johnstown Rd Chesapeake, VA 23322	Donation	Wayne Coleman	04/01/2014	\$500.00
Facebook 156 University Avenue Palo Alto, CA 93401	Facebook ad	Austin J. Chambers	04/02/2014	\$32.50
DropBox UNK UNK, N/A 00000	Storage Fee	Austin J. Chambers	04/07/2014	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Wayne Coleman	04/07/2014	\$75.00
Virginia Federation of Republican Women 4316 Wakefield Dr. Annandale, VA 22003	Donation	Wayne Coleman	04/10/2014	\$2,000.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database	Wayne Coleman	04/14/2014	\$49.00
Four Brothers, Inc PO Box 55 Tangier Island, VA 23440	Golf Cart Rental	Wayne Coleman	04/17/2014	\$100.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Wayne Coleman	05/01/2014	\$5.00
DropBox UNK UNK, N/A 00000	Storage Fee	Wayne Coleman	05/05/2014	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Wayne Coleman	05/06/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database	Wayne Coleman	05/13/2014	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ed Gillespie for Senate PO Box 71596 Richmond, VA 23255	Donation	Wayne Coleman	05/22/2014	\$1,000.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Wayne Coleman	06/02/2014	\$5.00
DropBox UNK UNK, N/A 00000	Storage Fee	Wayne Coleman	06/05/2014	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Wayne Coleman	06/06/2014	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database	Wayne Coleman	06/13/2014	\$37.72
David Yancy for Delegate PO Box 1163 Newport News, VA, VA 23601	Donation	Wayne Coleman	06/27/2014	\$500.00
Total This Period				\$7,807.68

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]	3	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,266.69
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]		\$7,807.68	
10. Total [add lines 7, 8 and 9]			\$7,807.68
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]		\$9,700.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,266.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,866.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,567.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,807.68		
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]			\$7,807.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,759.51
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]	\$861,695.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,866.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$864,561.71	
25. Total Funds Available [Add lines 21 and 24]			\$864,561.71
26. Previous Disbursements [Line 28 from last report]	\$851,994.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,807.68		
28. Total Disbursements this Election Cycle			\$859,802.20
29. Ending Balance			\$4,759.51