ends of Wayne Coleman (CC-13-00340) Reporting Pe	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 11
No Schedule A results to display.	

Friends of Wayne Coleman (CC-13-00340)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 11
No Schedule B results to display.	

iends of Wayne Coleman (CC-13-00340)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 3 of 11			
No Schedule C results to display.				

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BB&T Bank Wayne 07/01/2014 PO Box 632 Banking fees \$5.00 Coleman Whiteville, NC 28472 DropBox Wayne UNK Dropbox 07/07/2014 \$9.99 Coleman UNK, N/A 00000 MailChimp 512 Means Street Wayne Mailchimp 07/07/2014 \$75.00 Suite 404 Coleman Atlanta, GA 30318 NationBuilder Wayne 448 S. Hill Street Nationbuilder 07/14/2014 \$49.00 Suite 200 Coleman Los Angeles, CA 90013 BB&T Bank Wayne PO Box 632 07/21/2014 Bank Service Charges \$25.00 Coleman Whiteville, NC 28472 BB&T Bank Wayne Bank fees PO Box 632 08/01/2014 \$5.00 Coleman Whiteville, NC 28472 Ben Chafin for State Senate Wayne PO Box 1210 08/05/2014 \$500.00 Campaign contribution Coleman Lebanon, VA 24266 DropBox Wayne 08/05/2014 \$9.99 UNK Dropbox Coleman UNK, N/A 00000 MailChimp 512 Means Street Wayne 08/06/2014 \$75.00 Mailchimp Suite 404 Coleman Atlanta, GA 30318 Friends of Chris Stolle Wayne 08/13/2014 \$250.00 P.O. Box 5429 Event contribution, Party on the Pier Coleman Virginia Beach, VA 23471 NationBuilder Wayne 448 S. Hill Street Nationbuilder 08/13/2014 \$49.00 Coleman Suite 200 Los Angeles, CA 90013 BB&:T Bank Wayne \$25.00 PO Box 632 Service charges 08/21/2014 Coleman Whiteville, NC 28472 BB&T Bank Wayne PO Box 632 Bank fees 09/02/2014 \$5.00 Coleman Whiteville, NC 28472

Los Angeles, CA 90013

BB&T Bank

Whiteville, NC 28472

PO Box 632

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DropBox Wayne 09/05/2014 UNK Dropbox \$9.99 Coleman UNK, N/A 00000 MailChimp 512 Means Street Wayne Mailchimp 09/08/2014 \$75.00 Suite 404 Coleman Atlanta, GA 30318 NationBuilder Wayne 448 S. Hill Street Nationbuilder 09/15/2014 \$49.00 Suite 200 Coleman Los Angeles, CA 90013 BB&T Bank Wayne PO Box 632 Bank fee 10/01/2014 \$5.00 Coleman Whiteville, NC 28472 DropBox Dana Coleman 10/06/2014 \$9.99 UNK File Storage UNK, N/A 00000 Mali MailChimp 512 Means Street Wayne 10/06/2014 \$75.00 Mailchimp Suite 404 Coleman Atlanta, GA 30318 NationBuilder 448 S. Hill Street Wayne Nationbuilder 10/14/2014 \$49.00 Suite 200 Coleman Los Angeles, CA 90013 Forbes for Congress Wayne 524 Johnstown Rd 10/30/2014 \$500.00 Campaign contribution Coleman Chesapeake, VA 23322 BB&T Bank Wayne PO Box 632 11/03/2014 \$5.00 Bank fees Coleman Whiteville, NC 28472 DropBox Wayne 11/05/2014 \$9.99 UNK Dropbox Coleman UNK, N/A 00000 MailChimp Wayne 512 Means Street Mailchimp 11/06/2014 \$75.00 Coleman Suite 404 Atlanta, GA 30318 NationBuilder 448 S. Hill Street Wayne \$49.00 Nationbuilder 11/13/2014 Suite 200 Coleman

Bank fees

Wayne

Coleman

12/01/2014

\$5.00

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 6 of 11

			Ü	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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				\$2,633.94

Friends of Wayne Coleman (CC-13-00340)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 7 of 11
No Schedule E-1 results to display.		

Friends of Wayne Coleman (CC-13-00340)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 8 of 11			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor CV International 1128 W. Olney Rd. Norfolk, VA 23507 07/03/2013 \$25,000.00 CV International 1128 W. Olney Rd. 10/31/2013 \$25,000.00 Norfolk, VA 23507 CV International 1128 W. Olney Rd. Norfolk, VA 23507 11/25/2013 \$25,000.00 CV International 1128 W. Olney Rd. 12/02/2013 \$25,000.00 Norfolk, VA 23507 CV International 1128 W. Olney Rd. 12/23/2013 \$50,000.00 Norfolk, VA 23507 \$150,000.00 **Total This Period**

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,633.94	
10. Total [add lines 7, 8 and 9]			\$2,633.94
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

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 11 of 11

			Page: 11 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,759.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,759.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,633.94		
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]			\$2,633.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,125.57
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]	\$864,561.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$859,802.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,633.94		
28. Total Disbursements this Election Cycle			\$862,436.14
29. Ending Balance			\$2,125.57