

Friends of Rob Coleman (CC-12-00325)

Reporting Period: 01/01/2012 Through: 03/31/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Banwart, Jason 105 Cove Ct. Yorktown, VA 23692	1.Peninsula Vending 2.Sales 3.Yorktown, VA	01/18/2012	\$500.00	\$500.00
Biagas, John 627 36th St. Newport News, VA 23607	1.Bay Electric 2.Electic Contractor 3.Newport News, VA	03/28/2012	\$400.00	\$400.00
Carpenter, Michael F 19 Oakland Dr. Newport News, VA 23602	1.Long & Foster Realtors 2.Realtor 3.Newport News, VA	03/30/2012	\$150.00	\$150.00
Casey Auto Group 813 Dilligence Dr Suite 116 Newport News, VA 23606	1. 2.Auto Dealer 3.Newport News, VA	03/28/2012	\$400.00	\$400.00
Coleman, Ann 17 Orleans Rd. Valley Stream, NY 11581	1.Homemaker 2.Homemaker 3.Valley Stream, NY	01/10/2012	\$1,000.00	\$1,000.00
Coleman, James 705 Hemlock Rd. Newport News, VA 23601	1.Riverside Hospital 2.Security 3.Newport News, VA	01/23/2012	\$500.00	\$500.00
Coleman, Larry 705 Hemlock Rd. Newport News, VA 23601	1.Specialty Beverage 2.Beverage Distributor 3.Rockville, VA	03/06/2012	\$300.00	\$300.00
Coleman, Patrick 656 Creasy Ave Newport News, VA 23601	1.Bay Electric 2.Electrician 3.Newport News, VA	02/22/2012	\$140.00	\$140.00
Eubank, Marty 702 Brenda Rd Newport News, VA 23601	1.City of Newport News 2.Treasurer 3.Newport News, VA	02/08/2012	\$200.00	\$200.00
Grace, William & "Bill" 310 Fairway Ln. Yorktown, VA 23693	1.Grace Industries 2.Development 3.Newport News, VA	03/28/2012	\$200.00	\$200.00
Hatsis, Joann 33 Park Lane Pl. Massapequa, NY 11758	1.Hatsis Laser Vision 2.Administration 3.Rockville Centre, NY	02/08/2012	\$500.00	\$500.00
Morgan, Gabriel PO Box 150 Newport News, VA 23607	1.Newport News Sheriff's Office 2.Law Enforcement 3.Newport News, VA	01/10/2012	\$300.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
One Sonny Corp. T/A Luigi's Restaurant 15400 Warwick Blvd. Newport News, VA 23608	1. 2.Restaurant 3.Newport News, VA	02/22/2012	\$200.00	\$200.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Ave Suite 300	1. 2.Law Firm 3.Newport News, VA	03/28/2012	\$650.00	\$650.00
Richardson, Angie 472 Putney Ln. Newport News, VA 23602	1.Angie's Hair Salon 2.Salon Owner 3.Newport News, VA	03/30/2012	\$200.00	\$200.00
Riverside Paper Supply 240 Enterprise Dr. Newport News, VA 23603	1. 2.Paper Product Supplier 3.Newport News, VA	01/18/2012	\$500.00	\$500.00
Segaloff, Walter 10858 Warwick Blvd #A Newport News, VA 23601	1.Warwick Group 2.Real Estate Developer 3.Newport News, VA	03/30/2012	\$1,000.00	\$1,000.00
Terry, Benjamin 804 Riverside Dr. Newport News, VA 23606	1.Tempus Jets 2.Aviation 3.Newport News, VA	03/28/2012	\$1,500.00	\$1,500.00
Velardi, Salvatore 107 Cross Pointe Ct. Yorktown, VA 23693	1.Motorola 2.Telecommunications 3.Yorktown, VA	01/10/2012	\$200.00	\$200.00
W.M. Jordan Company PO Box 1337 Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	03/28/2012	\$400.00	\$400.00
Witt Mares 701 Town Center Dr. Suite 900 Newport News, VA 23606	1. 2.CPA 3.Newport News, VA	03/28/2012	\$200.00	\$200.00
Worthy, Chong 706 Mosby Dr. Williamsburg, VA 23185	1.Homemaker 2.Homemaker 3.Williamsburg, VA	02/22/2012	\$140.00	\$140.00
Total This Period			\$9,580.00	

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
Friends of John Miller PO Box 6113 Newport News, VA 23606	Donation	Rob Coleman	01/06/2012	\$150.00
PayPal PO Box 45950 Omaha, NE 68145	Service Fee	Rob Coleman	01/09/2012	\$1.03
PayPal PO Box 45950 Omaha, NE 68145	Service Fee	Rob Coleman	01/10/2012	\$7.72
Democratic Party of Virginia 1710 East Franklin St. Richmond, VA 23223	Registered Voter File	Rob Coleman	01/12/2012	\$150.00
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Signs	Rob Coleman	01/19/2012	\$500.00
RUNandWIN.com PO Box 2096 Aiken, SC 29802	Palm Cards	Rob Coleman	01/20/2012	\$777.00
Walmart 12401 Jefferson Ave Newport News, VA 23602	Campaign Cell Phones	Rob Coleman	01/20/2012	\$148.50
Action Photo 3535 Ellwood Ave Richmond, VA 23221	Campaign Photos	Rob Coleman	01/24/2012	\$57.75
Dominion PO Box 26666 Richmond, VA 23261-6666	Headquarters Utilities	Rob Coleman	01/28/2012	\$118.00
ACE 12490 Warwick Blvd. Newport News, VA 23606	Headquarters Supplies	Rob Coleman	01/31/2012	\$14.15
Favor, Germain 207 Blair Ave Newport News, VA 23607	Campaign Manager	Rob Coleman	02/01/2012	\$200.00
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Campaign Signs	Rob Coleman	02/06/2012	\$1,405.71
Staples 1320 Richmond Rd Williamsburg, VA 23185	Headquarters Supplies	Rob Coleman	02/09/2012	\$71.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Campaign Signs	Rob Coleman	02/10/2012	\$1,060.00
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Campaign Signs	Rob Coleman	02/25/2012	\$152.10
Favor, Germain 207 Blair Ave Newport News, VA 23607	Campaign Manager	Rob Coleman	02/26/2012	\$200.00
Dino's Pizza Shop 14357 Warwick Blvd Newport News, VA 23602	Campaign Workers Lunch	Rob Coleman	03/03/2012	\$45.29
Fox Screen Print & Embroidery 499 Muller Ln Newport News, VA 23606	Campaign T-Shirts	Rob Coleman	03/08/2012	\$176.90
Virginia Natural Gas PO Box 70840 Charlotte, NC 28272	Headquarters Utilities	Rob Coleman	03/09/2012	\$150.00
Edmarc Hospice For Children 516 London St. Portsmouth, VA 23704	Donation	Rob Coleman	03/10/2012	\$230.00
7-Eleven 365 Denbigh Blvd Newport News, VA 23608	Campaign Event Supplies	Rob Coleman	03/22/2012	\$10.01
Farm Fresh 353 Chatham Dr Newport News, VA 23602	Campaign Event Supplies	Rob Coleman	03/22/2012	\$154.24
Party City 12134 Jefferson Ave. Newport News, VA 23602	Campaign Event Supplies	Rob Coleman	03/22/2012	\$49.80
Walmart 12401 Jefferson Ave Newport News, VA 23602	Campaign Event Supplies	Rob Coleman	03/22/2012	\$41.34
7-Eleven 365 Denbigh Blvd Newport News, VA 23608	Campaign Cell Phones	Rob Coleman	03/29/2012	\$106.00
Dominion PO Box 26666 Richmond, VA 23261-6666	Headquarters Utilities	Rob Coleman	03/30/2012	\$136.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Favor, Germain 207 Blair Ave Newport News, VA 23607	Campaign Manager	Rob Coleman	03/30/2012	\$1,200.00
Virginia Natural Gas PO Box 70840 Charlotte, NC 28272	Headquarters Utilities	Rob Coleman	03/30/2012	\$76.36
Total This Period				\$7,389.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$9,580.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$10,955.00
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]		\$7,389.77	
10. Total [add lines 7, 8 and 9]			\$7,389.77
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,955.00		
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		\$10,955.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,955.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,389.77		
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]			\$7,389.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,565.23
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,955.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,955.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,389.77		
28. Total Disbursements this Election Cycle			\$7,389.77
29. Ending Balance			\$3,565.23