

Bill Coleman for Delegate (CC-17-00072)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Husdon, Jonathan 8386 Hawks Nest Drive Richmond, VA 23227	1.Launchpad 2.Regional Manager 3.Richmond, Va	04/03/2017	\$100.00	\$140.00
Metzler, Rebecca 411 North 23rd Street Richmond, VA 23223	1.Resotre-PT 2.Nurse 3.Richmond, VA	04/05/2017	\$100.00	\$200.00
Total This Period			\$200.00	

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
Nicole Vance Photography 2415 Williamsburg Rd Richmond, VA 23231	Photography	William Coleman	04/05/2017	\$350.00
Robodial.org 513 W Broad Street Apt 301 Falls Church, VA 22046	Robo calls	William Coleman	04/24/2017	\$50.00
Staples Inc. 1601 Willow Lawn Drive #304 Richmond, VA 23230	Paper	William Coleman	04/24/2017	\$53.67
Mad Dog Mail 5542 1st Coast Hwy # 300 Fernandina Beach, FL 32034	Mailing list	William Coleman	05/01/2017	\$82.00
Robodial.org 513 W Broad Street Apt 301 Falls Church, VA 22046	Robo calls	William Coleman	05/01/2017	\$60.00
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233	Donation to Dart for Delegate	William Coleman	05/28/2017	\$50.00
Total This Period				\$645.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Coleman, William Thomas 7414 Oak Ridge Street Henrico, VA 23294		02/12/2017	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$275.00
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]		\$645.67	
10. Total [add lines 7, 8 and 9]			\$645.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,601.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$275.00		
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		\$275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,876.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$645.67		
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]			\$645.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,230.70
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,130.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,405.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,405.00
26. Previous Disbursements [Line 28 from last report]	\$1,528.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$645.67		
28. Total Disbursements this Election Cycle			\$2,174.30
29. Ending Balance			\$1,230.70