

Veronica Coleman for Delegate (CC-17-00323)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
COLEMAN, VERONICA 3424 NORFELD COURT VIRGINIA BEACH, VA 23453	1.NEW JERUSALEM MINISTRIES 2.PASTOR 3.VIRGINIA BEACH	08/31/2017	\$1,000.00	\$1,000.00
DRUMMOND, LOUIS 2707 S JUNE STREET ARLINGTON, VA 22202	1.NOT EMPLOYED 2.NOT EMPLOYED 3.ARLINGTON VA	08/04/2017	\$300.00	\$300.00
FLEMING, BILL 1324 FIVE POINT ROAD VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VA BEACH	08/14/2017	\$150.00	\$300.00
lower-basch, elizabeth 6507 JAY MILLER DRIVE FALLS CHURCH, VA 22041	1.CLASP 2.POLICY ANALYST 3.WASHINGTON DC	08/07/2017	\$250.00	\$250.00
MCCOLLUM, GARY 3901 MEETING HOUSE ROAD VIRGINIA BEACH, VA 23455	1.SELF EMPLOYED 2.BUSINESS CONSULTANT 3.VIRGINIA BEACH VA	08/08/2017	\$500.00	\$1,100.00
THE WOMEN'S CLUB PO BOX 6165 VIRGINIA BEACH, VA 23456	1. 2.WOMENS SOCIAL GROUP 3.VIRGINIA BEACH	08/27/2017	\$415.00	\$415.00
WIN VIRGINIA 198 VAN BUREN STREET 200 HERNDON, VA 20170	1. 2.PAC 3.HERNDON VA	08/31/2017	\$1,000.00	\$1,872.03
Total This Period			\$3,615.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	1. ANDERTON 2. CONSULTANT 3. VIRGINIA BEACH 4. CONSULTANT 5. Actual Cost	07/31/2017	\$150.00	\$150.00
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	1. ANDERTON 2. CONSULTANT 3. VIRGINIA BEACH 4. CONSULTANT 5. Actual Cost	08/31/2017	\$150.00	\$300.00
FLEMING, BILL 1324 FIVE POINT ROAD VIRGINIA BEACH, VA 23454	1. RETIRED 2. RETIRED 3. VA BEACH 4. TRAINING 5. Fair Market Value	07/01/2017	\$150.00	\$150.00
FRANKLIN, ASHLEY 1456 DEERPOND LANE VIRGINIA BEACH, VA 23464	1. ASCS 2. CHILDCARE PROFESSIONAL 3. VIRGINIA BEACH VA 4. ORGANIZER 5. Fair Market Value	08/31/2017	\$300.00	\$300.00
SMITH, GWEN 2029 RIPPLING ROCK VIRGINIA BEACH, VA 23456	1. NEXCOM 2. GOVERNMENT EMPLOYEE 3. VA BEACH VA 4. SUPPLIES 5. Fair Market Value	08/31/2017	\$350.00	\$350.00
WIN VIRGINIA 198 VAN BUREN STREET 200 HERNDON, VA 20170	1. 2. PAC 3. HERNDON VA 4. TRAINING 5. Actual Cost	07/01/2017	\$872.03	\$872.03
Total This Period			\$1,972.03	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144	FEES	Veronica Coleman	07/09/2017	\$1.19
Act Blue 366 Summer Street Somerville, MA 02144	FEES, ACTBLUE	Veronica Coleman	07/16/2017	\$1.98
VIRGINIA DEMOCRATIC PARTY 919 EAST MAIN STREET 2050 RICHMOND, VA 23219	TECHNOLOGY SOFTWARE	Veronica Coleman	07/17/2017	\$807.00
Act Blue 366 Summer Street Somerville, MA 02144	act blue fee	Veronica Coleman	07/23/2017	\$0.40
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEE	Veronica Coleman	07/30/2017	\$0.80
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE	Veronica Coleman	08/06/2017	\$14.43
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	LITERATURE/PRINTING	Veronica Coleman	08/07/2017	\$537.41
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEE	Veronica Coleman	08/13/2017	\$34.18
CRACKER BARREL 757 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452	VOLUNTEER TRAINING	Veronica Coleman	08/14/2017	\$69.41
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	Veronica Coleman	08/20/2017	\$0.79
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	LITERATURE /PRINTING	Veronica Coleman	08/21/2017	\$692.47
WRIGHT, JERMAYNE 1900 KING HENRY COURT APT 1 VIRGINIA BEACH, VA 23454	CONSULTANT	Veronica Coleman	08/24/2017	\$150.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE	Veronica Coleman	08/27/2017	\$3.05

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VOTER CIRCLE 1660 L STREET NW 506 WASHINGTON, DC 20036	TECHNOLOGY SOFTWARE	Veronica Coleman	08/28/2017	\$100.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE	Veronica Coleman	08/31/2017	\$14.23
Total This Period				\$2,427.34

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]	7	\$3,615.00	
2. Schedule B [Over \$100]	6	\$1,972.03	
3. Un-itemized Cash Contributions [\$100 or less]	183	\$1,478.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	196		\$7,065.73
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]		\$1,972.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,427.34	
10. Total [add lines 7, 8 and 9]			\$4,399.37
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$741.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,065.73		
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		\$7,065.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,807.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,399.37		
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]			\$4,399.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,407.90
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]	\$6,684.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,065.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,750.45	
25. Total Funds Available [Add lines 21 and 24]			\$13,750.45
26. Previous Disbursements [Line 28 from last report]	\$5,943.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,399.37		
28. Total Disbursements this Election Cycle			\$10,342.55
29. Ending Balance			\$3,407.90