

# Veronica Coleman for Delegate (CC-17-00323)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 1 of 9

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
Allen, Georgia REQUESTED VIRGINIA BEACH, VA 23452	1.MASS MUTUAL INVESTMENT SERVICES 2.FINANCIAL ADVISOR 3.VIRGINIA BEACH VA	09/23/2017	\$25.00	\$1,025.00
EASTERN VA LABOR UNION 5307 E VIRGINIA BEACHBLVD 119 NORFOLK, VA 23502	1. 2.LABOR UNION 3.NORFOLK, VA	09/27/2017	\$500.00	\$500.00
GODFREY, MARY PO BOX 1082 HAYNEVILLE, AL 36040	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	09/26/2017	\$200.00	\$200.00
GUNS, GEOFFREY 1001 LARDER POST VIRGINIA BEACH, VA 23455	1.SECOND CALVARY BAPTIST CHURCH 2.PASTOR 3.NORFOLK, VA	09/12/2017	\$200.00	\$200.00
MCCOLLUM, GARY 3901 MEETING HOUSE ROAD VIRGINIA BEACH, VA 23455	1.SELF EMPLOYED 2.BUSINESS CONSULTANT 3.VIRGINIA BEACH VA	09/18/2017	\$100.00	\$1,200.00
MURPHY, SHELTON 3325 DAYSTONE ARCH CHESAPEAKE, VA 23323	1.MT GILEAD BAPTIST CHURCH 2.PASTOR 3.NORFOLK VA	09/21/2017	\$300.00	\$300.00
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2.SUPERPAC 3.WASHINGTON, DC	09/15/2017	\$16,800.00	\$16,800.00
VA AFL-CIO 5400 GLENSIDE DRIVE SUITE E RICHMOND, VA 23228	1. 2.LABOR UNION 3.RICHMOND, VA	09/08/2017	\$250.00	\$250.00
WIN VIRGINIA 198 VAN BUREN STREET 200 HERNDON, VA 20170	1. 2.PAC 3.HERNDON VA	09/11/2017	\$250.00	\$2,122.03
Total This Period			\$18,625.00	

**Veronica Coleman for Delegate  
(CC-17-00323)**

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 2 of 9

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
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING AND CAMPAIGN MANAGEMENT 5. Actual Cost	09/25/2017	\$998.82	\$17,798.82
Total This Period			\$998.82	

No Schedule C results to display.

**Veronica Coleman for Delegate  
(CC-17-00323)**

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 4 of 9

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	ACT BLUE FEE	Veronica Coleman	09/03/2017	\$0.99
WRIGHT, JERMAYNE 1900 KING HENRY COURT APT 1 VIRGINIA BEACH, VA 23454	CONSULTANT	Veronica Coleman	09/05/2017	\$150.00
NAACP 870 N NEWTOWN ROAD VIRGINIA BEACH, VA 23462	SPONSOR TICKETS/BREAKFAST	Veronica Coleman	09/09/2017	\$75.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	Veronica Coleman	09/10/2017	\$19.16
HAMPTON ROADS CHAMBER 500 E MAIN STREET NORFOLK, VA 23510	RECEPTION	Veronica Coleman	09/12/2017	\$65.00
WRIGHT, JERMAYNE 1900 KING HENRY COURT APT 1 VIRGINIA BEACH, VA 23454	CONSULTANT	Veronica Coleman	09/12/2017	\$150.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEE	Veronica Coleman	09/17/2017	\$3.92
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEE	Veronica Coleman	09/24/2017	\$4.95
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEE	Veronica Coleman	09/30/2017	\$15.06
Total This Period				\$484.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$18,625.00	
2. Schedule B [Over \$100]	1	\$998.82	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,349.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$20,973.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$998.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$484.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,482.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,407.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,973.50		
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		\$20,973.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,381.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,482.90		
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]			\$1,482.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,898.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,750.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,973.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,723.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,723.95</b>
26. Previous Disbursements [Line 28 from last report]	\$10,342.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,482.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,825.45</b>
<b>29. Ending Balance</b>			<b>\$22,898.50</b>