

Veronica Coleman for Delegate (CC-17-00323)

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

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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 |
|---|--|---------------|--------------------------|-------------------|
| 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 | |

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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 |
|--|---|------------------|-----------------------------|----------------------|
| 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.

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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 | 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 41 | | \$20,973.50 |
| 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] | | \$998.82 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$484.08 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,482.90 |
| 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] | | \$3,407.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$24,381.40 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$22,898.50 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$34,723.95 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,342.55 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,482.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,825.45 |
| 29. Ending Balance | | | \$22,898.50 |