

Veronica Coleman for Delegate (CC-17-00323)

Reporting Period: 10/01/2017 Through: 10/26/2017
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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
COPELAND, VANESSA 1629 RHODES STREET CHESAPEAKE, VA 23324	1.mount zion ame 2.pastor 3.va beach, va	10/05/2017	\$200.00	\$300.00
FLEMING, JOE B 475 WATER STREET PORTSMOUTH, VA 23704	1.RETIRED 2.RETIRED 3.portsmouth, va	10/18/2017	\$250.00	\$250.00
GUNS, GEOFFREY 1001 LARDER POST VIRGINIA BEACH, VA 23455	1.SECOND CALVARY BAPTIST CHURCH 2.PASTOR 3.NORFOLK, VA	10/05/2017	\$100.00	\$300.00
HEALTH CARE SERVICES OF HAMPTON ROADS 505 S INDEPENDENCE BLVD 204	1. 2.MENTAL HEALTH 3.VIRGINIA BEACH	10/17/2017	\$300.00	\$300.00
JOHNSON, MAUREEN 1320 MILLINGTON COURT VIRGINIA BEACH, VA 23464	1.VETERANS ADMINISTRATION 2.NURSE 3.HAMPTON VA	10/08/2017	\$500.00	\$520.00
MCCOLLUM, GARY 3901 MEETING HOUSE ROAD VIRGINIA BEACH, VA 23455	1.SELF EMPLOYED 2.BUSINESS CONSULTANT 3.VIRGINIA BEACH VA	10/16/2017	\$500.00	\$1,700.00
POOLE, HARRY 1425 PISSARRO CIRCLE VIRGINIA BEACH, VA 23456	1.REHOBETH BAPTIST CHURCH 2.PASTOR 3.VIRGINIA BEACH VA	10/20/2017	\$105.00	\$205.00
RYAN, LIZ 1212 N STAFFORD STREET ARLINGTON, VA 22201	1.NEW VENTURE FUND 2.YOUTH ADVOCATE 3.WASHINGTON, DC	10/01/2017	\$250.00	\$250.00
STALLARD, CRYSTAL 10911 TEAL WING COVE FREDERICKSBURG, VA 22407	1.K. HOVANIAN HOMES 2.SALES 3.FREDERICKSBURG, VA	10/08/2017	\$25.00	\$125.00
TAYLOR, RON 5717 SCHOOLHOUSE ROAD VIRGINIA BEACH, VA 23464	1.JUST BY FIVE 2.MENTAL HEALTH SERVICES 3.virginia beach, va	10/14/2017	\$250.00	\$250.00
VA DEMOCRATIC PARTY WOMEN CAUCUS 31319 CHARLES STREET FRANKLIN, VA 23852	1. 2.CAUCUS 3.FRANKLIN, VA	10/09/2017	\$250.00	\$250.00
WIN VIRGINIA 198 VAN BUREN STREET 200 HERNDON, VA 20170	1. 2.PAC 3.HERNDON VA	10/16/2017	\$500.00	\$5,122.03

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ZAMAN, JISAN 1020 N STAFFORD STREET APT 401 ARLINGTON, VA 22201	1.DYNAMO TECHNOLOGIES 2.STAGEHAND 3.MCLEAN, VA	10/01/2017	\$100.00	\$184.00
Total This Period			\$3,330.00	

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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
SIERRA CLUB VIRGINIA CHAPTER PAC 422 E FRANKLIN STREET RICHMOND, VA 23219	1. 2. PAC 3. RICHMOND, VA 4. ORGANIZING 5. Fair Market Value	10/26/2017	\$62.24	\$101.34
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING CAMPAIGN MANAGEMENT COACHING	10/26/2017	\$1,605.50	\$19,404.32
WIN VIRGINIA 198 VAN BUREN STREET 200 HERNDON, VA 20170	1. 2. PAC 3. HERNDON VA 4. VIDEO PRODUCTION FACEBOOK ADS 5. Actual Cost	10/26/2017	\$1,023.00	\$6,145.03
Total This Period			\$2,690.74	

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 FEES	Veronica Coleman	10/01/2017	\$34.31
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	Veronica Coleman	10/08/2017	\$3.49
NGP VAN 1445 NEW YORK AVE NE 200 WASHINGTON, DC 20005	ROBOCALLS	Veronica Coleman	10/13/2017	\$71.01
NGP VAN 1445 NEW YORK AVE NE 200 WASHINGTON, DC 20005	ROBOCALLS	Veronica Coleman	10/13/2017	\$7.94
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	Veronica Coleman	10/15/2017	\$9.30
DOLLAR TREE 1055 INDEPENDENCE BLVD VIRGINIA BEACH, VA 23455	MATERIALS PONCHOS	Veronica Coleman	10/16/2017	\$7.42
MONTEGO ISLAND GRILL 829 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452	FUNDRAISING EVENT	Veronica Coleman	10/16/2017	\$275.00
WALMART 4821 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	DAY OF ACTION MATERIALS AND FOOD	Veronica Coleman	10/16/2017	\$31.30
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	LITERATURE	Veronica Coleman	10/17/2017	\$1,199.91
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FEES	Veronica Coleman	10/17/2017	\$0.48
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	Veronica Coleman	10/18/2017	\$5.93
ANDERTON, LUCAS 2110 WAKE FOREST STREET VIRGINIA BEACH, VA 23451	GRAPHIC DESIGN	Veronica Coleman	10/19/2017	\$404.00
WALMART 4821 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	SUPPLIES	Veronica Coleman	10/19/2017	\$5.17

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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
FRANKLIN, ASHLEY 1456 DEERPOND LANE VIRGINIA BEACH, VA 23464	STAFF	Veronica Coleman	10/20/2017	\$750.00
GREEN, TAYLOT 3429 DAFFODIL CRESCENT VIRGINIA BEACH, VA 23453	STAFF	Veronica Coleman	10/20/2017	\$100.00
HARRIS, JEREMY 147 26TH STREET 2215 ATLANTA, GA 30309	CAMPAIGN CONSULTANT	Veronica Coleman	10/20/2017	\$750.00
JACKSON, SIOTTIS 2087 BENEDICT ROAD JACKSONVILLE, FL 32209	STAFF	Veronica Coleman	10/20/2017	\$1,500.00
MORALES, MATTHEW 669 FOREST GLEN COURT VIRGINIA BEACH, VA 23452	staff	Veronica Coleman	10/20/2017	\$500.00
NEW JERUSALEM MINISTRIES 1520 STONEMOSS COURT VIRGINIA BEACH, VA 23462	RENTAL	Veronica Coleman	10/20/2017	\$250.00
NGP VAN 1445 NEW YORK AVE NE 200 WASHINGTON, DC 20005	ROBOCALLS	Veronica Coleman	10/20/2017	\$91.05
ODELL, AIDEN 1653 LAS CRUCES DRIVE VIRGINIA BEACH, VA 23454	STAFF	Veronica Coleman	10/20/2017	\$450.00
STERNER, STEPHANIE 913 SHAMAN CRE 202 VIRGINIA BEACH, VA 23455	STAFF	Veronica Coleman	10/20/2017	\$750.00
THE MOXIE GROUP 3954 VICTORIA LANDING DRIVE JACKSONVILLE, FL 32208	CAMPAIGN CONSULTANT	Veronica Coleman	10/20/2017	\$1,670.00
US POSTAL SERVICE 2509 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	PO BOX RENTAL	Veronica Coleman	10/20/2017	\$38.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	Veronica Coleman	10/22/2017	\$0.99
BB&T 969 CHIMNEY HILL SHOPPING CENTER VIRGINIA BEACH, VA 23452	BANKING SERVICE CHARGES	Veronica Coleman	10/23/2017	\$19.00

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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 FEES	Veronica Coleman	10/25/2017	\$11.36
FOOD LION 3208 HOLLAND ROAD VIRGINIA BEACH, VA 23456	FOOD FOR SENIORS	Veronica Coleman	10/25/2017	\$15.36
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE	Veronica Coleman	10/26/2017	\$4.15
DC STUDIO 5900 THURSTON AVE VIRGINIA BEACH, VA 23455	LITERATURE	Veronica Coleman	10/26/2017	\$339.12
WALMART 4821 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	TRIPOD	Veronica Coleman	10/26/2017	\$20.95
Total This Period				\$9,315.24

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]	13	\$3,330.00	
2. Schedule B [Over \$100]	3	\$2,690.74	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,534.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$7,555.13
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]		\$2,690.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,315.24	
10. Total [add lines 7, 8 and 9]			\$12,005.98
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]		\$22,898.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,555.13		
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		\$7,555.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,453.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,005.98		
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]			\$12,005.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,447.65
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]	\$34,723.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,555.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,279.08	
25. Total Funds Available [Add lines 21 and 24]			\$42,279.08
26. Previous Disbursements [Line 28 from last report]	\$11,825.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,005.98		
28. Total Disbursements this Election Cycle			\$23,831.43
29. Ending Balance			\$18,447.65