Veronica Coleman for Delegate (CC-17-00323)

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	10/27/2017	$11.00	$1,036.00
BELOTE, DAVE 2248 ROSE HALL DRIVE VIRGINIA BEACH, VA 23454	1.CASSIDY AND ASSOCIATES 2.CONSULTANT/LOBBYIST 3.WASHINGTON, DC	10/27/2017	$11.00	$111.00
COLEMAN, VERONICA 3424 NORFELD COURT VIRGINIA BEACH, VA 23453	1.NEW JERUSALEM MINISTRIES 2.PASTOR 3.VIRGINIA BEACH VA	11/03/2017	$145.00	$995.41
DANIELS, MICHAEL 1613 UPPERVILLE COURT CHESAPEAKE, VA 23321	1.ENOCH BAPTIST CHURCH 2.MINISTER 3.VIRGINIA BEACH, VA	10/30/2017	$25.00	$125.00
FOREMAN, ANDERSON 1765 S. MILITARY HWY CHESAPEAKE, VA 23320	1.NEW GALILEE BAPTIST CHURCH 2.PASTOR 3.CHESAPEAKE, VA	10/30/2017	$150.00	$225.00
HOLTZ, DOROTHY 1304 DOWNS LANE VIRGINIA BEACH, VA 23455	1.UNEMPLOYED 2.UNEMPLOYED 3.UNEMPLOYED	10/27/2017	$100.00	$199.00
JOHNSON, TYRONE 2740 COLDWELL STREET VIRGINIA BEACH, VA 23456	1.NEW OAK GROVE BAPTIST CHURCH 2.PASTOR 3.VIRGINIA BEACH, VA	10/30/2017	$100.00	$200.00
Richardson, Kim P.O Box 863 South Boston, VA 24592	1.Aisin Warner NC 2.Team leader 3.WARNER, NC	10/27/2017	$100.00	$125.00
Richardson, Kim P.O Box 863 South Boston, VA 24592	1.Aisin Warner NC 2.Team leader 3.WARNER, NC	10/27/2017	$11.00	$136.00
STALLARD, CRYSTAL 10911 TEAL WING COVE FREDERICKSBURG, VA 22407	1.K. HOVANIAN HOMES 2.SALES 3.FREDERICKSBURG, VA	11/08/2017	$25.00	$150.00
WE CARE HEALTH 1520 STONEMOSS COURT VIRGINIA BEACH, VA 23462	1. 2.GROUP HOMES 3.VIRGINIA BEACH, VA	10/30/2017	$300.00	$300.00
WIN VIRGINIA 198 VAN BUREN STREET 200 HERNDON, VA 20170	1. 2.PAC 3.HERNDON VA	11/03/2017	$250.00	$6,395.03

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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
Total This Period			$1,228.00	

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
PEOPLES ACTION INSTITUTE 1101 17TH STREET NW 1220 WASHINGTON, DC 20036	1. 2. PAC 3. WASHINGTON, DC 4. CREATED PUBLICITY MATERIAL 5. Fair Market Value	10/31/2017	$1,363.63	$1,363.63
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING AND CAMPAIGN MANAGEMENT COACHING	10/27/2017	$118.93	$19,523.25
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING AND CAMPAIGN MANAGEMENT COACHING	10/30/2017	$237.85	$19,761.10
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING AND CAMPAIGN MANAGEMENT COACHING	10/31/2017	$118.93	$19,880.03
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING AND CAMPAIGN MANAGEMENT COACHING	11/01/2017	$237.85	$20,117.88
THE ARENA PAC 611 PENNSYLVANIA AVE SE 143 WASHINGTON DC, DC 20003	1. 2. SUPERPAC 3. WASHINGTON, DC 4. ORGANIZING AND CAMPAIGN MANAGEMENT COACHING	11/02/2017	$118.93	$20,236.81
Total This Period			$2,196.12	

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
DC STUDIO 5900 THURSTON AVE VIRGINIA BEACH, VA 23455	LITERATURE	Veronica Coleman	10/27/2017	$79.82
DC STUDIO 5900 THURSTON AVE VIRGINIA BEACH, VA 23455	LITERATURE	Veronica Coleman	10/27/2017	$302.10
FAISON, MICHAEL 5361 LEICESTER COURT VIRGINIA BEACH, VA 23462	STAFF	Veronica Coleman	10/27/2017	$450.00
FRANKLIN, ASHLEY 1456 DEERPOND LANE VIRGINIA BEACH, VA 23464	STAFF	Veronica Coleman	10/27/2017	$475.00
JACKSON, SIOTTIS 2087 BENEDICT ROAD JACKSONVILLE, FL 32209	STAFF	Veronica Coleman	10/27/2017	$750.00
MORALES, MATTHEW 669 FOREST GLEN COURT VIRGINIA BEACH, VA 23452	STAFF	Veronica Coleman	10/27/2017	$400.00
ODELL, AIDEN 1153 LAS CRUCES DRIVE VIRGINIA BEACH, VA 23454	STAFF	Veronica Coleman	10/27/2017	$225.00
STERNER, STEPHANIE 913 SHAMAN CRE 202 VIRGINIA BEACH, VA 23455	STAFF	Veronica Coleman	10/27/2017	$475.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEE	Veronica Coleman	10/29/2017	$18.76
BEST BUY 217 INDEPENDENCE BLVD VIRGINIA BEACH, VA 23462	MATERIALS/SUPPLIES	Veronica Coleman	10/30/2017	$58.28
OFFICE DEPOT 4673 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23463	LABELS /	Veronica Coleman	10/30/2017	$74.93
SEVEN ELEVEN WILL OBTAIN VIRGINIA BEACH, VA 23462	MATERIALS.SUPPLIES	Veronica Coleman	10/30/2017	$90.00
US POSTAL SERVICE 2509 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	STAMPS MAILINGS	Veronica Coleman	10/30/2017	$306.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US POSTAL SERVICE 2509 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	STAMPS/MAILINGS	Veronica Coleman	10/30/2017	$204.00
WALMART 4821 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	STAFF	Veronica Coleman	10/30/2017	$76.29
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	VERONICA COLEMAN	11/01/2017	$8.17
DC STUDIO 5900 THURSTON AVE VIRGINIA BEACH, VA 23455	DC STUDIO/LITERATURE PAID THROUGH PAYPAL	Veronica Coleman	11/01/2017	$418.94
GUITAR CENTER 5483 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	MIC/SUPPLIES	Veronica Coleman	11/01/2017	$78.42
US POSTAL SERVICE 2509 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	POSTAGE	Veronica Coleman	11/01/2017	$20.40
AUSTIN, BRYAN 939 SOUTH AVE NEWPORT NEWS, VA 23605	STAFF	Veronica Coleman	11/03/2017	$175.00
BP ONE 5790 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23462	BATTERIES SUPPLIES	Veronica Coleman	11/03/2017	$6.35
FAISON, MICHAEL 5361 LEICESTER COURT VIRGINIA BEACH, VA 23462	STAFF	Veronica Coleman	11/03/2017	$450.00
FRANKLIN, ASHLEY 1456 DEERPOND LANE VIRGINIA BEACH, VA 23464	STAFF	Veronica Coleman	11/03/2017	$475.00
JACKSON, SIOTTIS 2087 BENEDICT ROAD JACKSONVILLE, FL 32209	STAFF	Veronica Coleman	11/03/2017	$750.00
MORALES, MATTHEW 669 FOREST GLEN COURT VIRGINIA BEACH, VA 23452	STAFF	Veronica Coleman	11/03/2017	$400.00
ODELL, AIDEN 1153 LAS CRUCES DRIVE VIRGINIA BEACH, VA 23454	STAFF	VERONICA COLEMAN	11/03/2017	$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STERNER, STEPHANIE 913 SHAMAN CRE 202 VIRGINIA BEACH, VA 23455	STAFF	Veronica Coleman	11/03/2017	$475.00
THE MOXIE GROUP 3954 VICTORIA LANDING DRIVE JACKSONVILLE, FL 32208	CONSULTANT	Veronica Coleman	11/03/2017	$3,200.00
VOTER ACTIVATION 1445 NEW YORK AVE NW 200 WASHINGTON DC, DC 20005	ROBO CALLS	Veronica Coleman	11/03/2017	$48.78
NEW JOURNAL AND GUIDE 5127 E VIRGINIA BEACH BLVD NORFOLK, VA 23502	MARKETING	Veronica Coleman	11/04/2017	$70.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	VERONICA COLEMAN	11/05/2017	$5.22
CP BROADCASTING 2202 Jolliff Road CHESAPEAKE, VA 23321	RADIO ADS	Veronica Coleman	11/06/2017	$104.90
MONTEGO ISLAND GRILL 829 LYNNHAVEN PARKWAY VIRGINIA BEACH, VA 23452	EVENT	Veronica Coleman	11/06/2017	$850.00
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	ADS- FACEBOOK ADS	Veronica Coleman	11/06/2017	$56.86
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/06/2017	$233.02
PIZZA HUT 3884 HOLLAND ROAD VIRGINIA BEACH, VA 23452	FOOD FOR VOLUNTEERS	Veronica Coleman	11/06/2017	$50.00
SUBWAY 4344 HOLLAND ROAD VIRGINIA BEACH, VA 23452	FOOD FOR VOLUNTEERS	Veronica Coleman	11/06/2017	$34.17
US POSTAL SERVICE 2509 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	POSTAGE	Veronica Coleman	11/06/2017	$578.00
US POSTAL SERVICE 2509 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	POSTATE	Veronica Coleman	11/06/2017	$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AUSTIN, BRYAN 939 SOUTH AVE NEWPORT NEWS, VA 23605	STAFF	Veronica Coleman	11/07/2017	$175.00
DUNKIN DONUTS 4404 PRINCES ANNE ROAD VIRGINIA BEACH, VA 23462	FOOD FOR VOLUNTEERS	Veronica Coleman	11/07/2017	$48.48
FAISON, MICHAEL 5361 LEICESTER COURT VIRGINIA BEACH, VA 23462	STAFF	Veronica Coleman	11/07/2017	$450.00
FRANKLIN, ASHLEY 1456 DEERPOND LANE VIRGINIA BEACH, VA 23464	STAFF	Veronica Coleman	11/07/2017	$475.00
JACKSON, SIOTTIS 2087 BENEDICT ROAD JACKSONVILLE, FL 32209	STAFF	Veronica Coleman	11/07/2017	$750.00
MORALES, MATTHEW 669 FOREST GLEN COURT VIRGINIA BEACH, VA 23452	STAFF	Veronica Coleman	11/07/2017	$400.00
ODELL, AIDEN 1153 LAS CRUCES DRIVE VIRGINIA BEACH, VA 23454	STAFF	Veronica Coleman	11/07/2017	$225.00
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/07/2017	$13.71
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK AD	Veronica Coleman	11/07/2017	$47.36
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/07/2017	$52.72
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/07/2017	$86.36
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/07/2017	$3.61
STERNER, STEPHANIE 913 SHAMAN CRE 202 VIRGINIA BEACH, VA 23455	STAFF	Veronica Coleman	11/07/2017	$475.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SUBWAY 4344 HOLLAND ROAD VIRGINIA BEACH, VA 23452	FOOD FOR VOLUNTEERS	Veronica Coleman	11/07/2017	$69.69
THE MOXIE GROUP 3954 VICTORIA LANDING DRIVE JACKSONVILLE, FL 32208	CAMPAIGN CONSULTANT	Veronica Coleman	11/07/2017	$1,200.00
WALMART 4821 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	FOOD FOR VOLUNTEERS	Veronica Coleman	11/07/2017	$177.41
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	VERONICA COLEMAN	11/08/2017	$1.98
CP BROADCASTING 2202 Jolliff Road CHESAPEAKE, VA 23321	RADIO ADS	Veronica Coleman	11/08/2017	$880.00
OFFICE DEPOT 4673 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23463	OFFICE SUPPLIES	Veronica Coleman	11/08/2017	$141.01
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/08/2017	$12.69
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/08/2017	$21.69
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/08/2017	$47.73
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	VERONICA COLEMAN	11/08/2017	$79.74
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/08/2017	$53.22
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	VERONICA COLEMAN	11/08/2017	$87.08
PAYPAL 2211 nORTH FIRST STREET SAN JOSE, CA 95131	FACEBOOK ADS	Veronica Coleman	11/08/2017	$87.74

Veronica Coleman for Delegate (CC-17-00323)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SWITCHBOARD COMMUNICATIONS 1725 I STREET NW WASHINGTON, DC 20006	ROBO CALLS	Veronica Coleman	11/09/2017	$374.00
Act Blue 366 Summer Street Somerville, MA 02144	ACT BLUE FEES	VERONICA COLEMAN	11/12/2017	$0.99
BB&T 969 CHIMNEY HILL SHOPPING CENTER VIRGINIA BEACH, VA 23452	FEE- CHECK PRINTING	VERONICA COLEMAN	11/15/2017	$24.54
THE MOXIE GROUP 3954 VICTORIA LANDING DRIVE JACKSONVILLE, FL 32208	CAMPAIGN CONSULTANT	Veronica Coleman	11/16/2017	$1,168.64
Total This Period				$20,377.80

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]	12	$1,228.00	
2. Schedule B [Over $100]	6	$2,196.12	
3. Un-itemized Cash Contributions [$100 or less]	34	$1,235.62	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**52**		**$4,659.74**
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]		$2,196.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$20,377.80	
10. Total [add lines 7, 8 and 9]			**$22,573.92**
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]		**$18,447.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,659.74		
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		$4,659.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,107.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$22,573.92		
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]			$22,573.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$533.47**
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]	$42,279.08		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,659.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$46,938.82	
25. Total Funds Available [Add lines 21 and 24]			**$46,938.82**
26. Previous Disbursements [Line 28 from last report]	$23,831.43		
27. Disbursements from Current Reporting Period [Line 18d above]	$22,573.92		
28. Total Disbursements this Election Cycle			**$46,405.35**
29. Ending Balance			**$533.47**