

Coker for Virginia Beach City Council - John (CC-17-00692)

Reporting Period: 07/01/2018 Through: 08/31/2018

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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
Chisholm, Robert 1325 Chewink CT VIRGINIA BEACH, VA 23454	1.retired 2.retired 3.Virginia Beach	08/21/2018	\$106.00	\$106.00
Jones, Leslie 1996 Blueknob Rd Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	07/23/2018	\$80.00	\$180.00
Maldonado, xavier 2568 Eagles Lake Rd Virginia Beach, VA 23452	1.retired 2.retired 3.Norfolk Virginia	07/11/2018	\$125.00	\$125.00
Maldonado, xavier 2568 Eagles Lake Rd Virginia Beach, VA 23452	1.retired 2.retired 3.Norfolk Virginia	07/11/2018	\$35.00	\$160.00
Total This Period			\$346.00	

No Schedule B results to display.

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
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Web Services	John Coker	07/01/2018	\$1.97
connell, seth 5346 Headdress Ct Virginia Beach, VA 23464	campaign services	John Coker	07/03/2018	\$150.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Web Services	John Coker	07/03/2018	\$1.97
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Web Services	John Coker	07/08/2018	\$7.86
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Web Services	John Coker	07/09/2018	\$9.57
Safe Harbor Press 5045 Cleveland St Virginia Beach, VA 23462	Printing	John Coker	07/09/2018	\$572.90
Safe Harbor Press 5045 Cleveland St Virginia Beach, VA 23462	Printing	John Coker	07/10/2018	\$95.40
Chicks Oyster Bar 2143 Vista Circle Virginia Beach, VA 23451	Hosting	John Coker	07/11/2018	\$1,095.07
I264 Webdesign 2240 Windom Place Virginia Beach, VA 23454	Campaign services	John Coker	07/17/2018	\$150.00
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Web Services	John Coker	07/20/2018	\$1.03
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Fund Raising	John Coker	07/24/2018	\$1.48
Raise The Money P.O. Box 26466 Little Rock, AR 72221	Web Services	John Coker	07/24/2018	\$1.48
Small, Sam 1221 Orkney Dr Virginia Beach, VA 23464	Campaign Services	John Coker	07/28/2018	\$250.00

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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
Tejada, Yusuf 5632 Sedgemoor Rd Virginia Beach, VA 23455	Campaign Services	John Coker	07/29/2018	\$250.00
RunandWin.com Online San Jose, CA 95112	Signs	John Coker	08/02/2018	\$2,891.00
Hispanos de Valor Po Box 5549 Chesapeake, VA 23324	Ad	John Coker	08/07/2018	\$1,310.00
Small, Sam 1221 Orkney Dr Virginia Beach, VA 23464	campaign services	John Coker	08/08/2018	\$250.00
connell, seth 5346 Headdress Ct Virginia Beach, VA 23464	campaign services	John Coker	08/13/2018	\$150.00
1264 Webdesign 2240 Windom Place Virginia Beach, VA 23454	campaign services	John Coker	08/14/2018	\$150.00
Total This Period				\$7,339.73

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Coker, John 1265Eaglewood Dr Virginia Beach, VA 23454		07/23/2018	\$3,500.00	\$3,500.00
Coker, John 1265Eaglewood Dr Virginia Beach, VA 23454		08/07/2018	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Coker, John 1265Eaglewood Dr Virginia Beach, VA 23454		07/23/2018	\$3,500.00
Coker, John 1265Eaglewood Dr Virginia Beach, VA 23454		08/07/2018	\$1,500.00
Coker, John Emil 1265 Eaglewood Dr Virginia Beach, VA 23454		09/25/2017	\$2,250.00
Total This Period			\$7,250.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$346.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$651.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$997.70
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,339.73	
10. Total [add lines 7, 8 and 9]			\$7,339.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$7,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,250.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,459.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$997.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,997.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,457.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,339.73		
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]			\$7,339.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,117.31
20. Total Unpaid Debts [from Schedule F of this report]	\$7,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,997.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,292.70	
25. Total Funds Available [Add lines 21 and 24]			\$10,292.70
26. Previous Disbursements [Line 28 from last report]	\$1,835.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,339.73		
28. Total Disbursements this Election Cycle			\$9,175.39
29. Ending Balance			\$1,117.31