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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
Casey, Arthur 813 Diligence Drive 116 Newport News, VA 23606	1.Casey 2.Automotive 3.Newport News VA	03/26/2020	\$1,000.00	\$1,000.00
Chai, Hyoun 973 Nicklaus Dr Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	03/14/2020	\$200.00	\$200.00
CMA, Inc 705 Mobjack Place A Newport News, VA 23606	1. 2.Insurance 3.Newport News VA	03/11/2020	\$250.00	\$250.00
Coleman, James 705 Hemlock Rd. Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	03/19/2020	\$500.00	\$500.00
Coleman, James 705 Hemlock Rd. Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	03/27/2020	\$200.00	\$700.00
George's Realty, Inc. 6161 Jefferson Ave Newport News, VA 23605	1. 2.Realty 3.Newport News VA	03/09/2020	\$500.00	\$500.00
Meehan, Thomas W 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.Self Employed 2.Real Estate Developer 3.Newport News VA	03/26/2020	\$2,500.00	\$2,500.00
Morgan, Gabriel PO Box 150 Newport News, VA 23607	1.Newport News Sheriff's Office 2.Law Enforcement 3.Newport News, VA	03/13/2020	\$200.00	\$200.00
Tommy Garner Air Conditioning & Deating 12535 Warwick Blvd Newport News, VA 23606	2.Air Conditioning & Heating 3.Newport News VA	03/26/2020	\$2,500.00	\$2,500.00
Vreeland, D Lee 1 Miles Cary Mews Hampton, VA 23669	1.Achievable Dream 2.Education 3.Newport News	03/20/2020	\$500.00	\$500.00
W.M. Jordan Company PO Box 1337 Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	03/27/2020	\$400.00	\$400.00
Total This Period			\$8,750.00	

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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
Leffel, Beth 305 Dominion Dr Newport News, VA 23602	1. Beth Leffel 2. Web Designer 3. Newport News VA 4. Web Design 5. Actual Cost	03/15/2020	\$350.00	\$350.00
Total This Period			\$350.00	

Friends of Rob Coleman (CC-12-00325)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 3 of 10
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
Photo Reflections 10365 Warwick Blvd Newport News, VA 23601	Photos	Robert Coleman	03/05/2020	\$132.50
Your Logo Works PO Box 2096 Aiken, SC 29802	Literature	Robert Coleman	03/06/2020	\$597.00
Your Logo Works PO Box 2096 Aiken, SC 29802	Signs	Robert Coleman	03/06/2020	\$1,095.00
Democratic Party of Virginia 1710 East Franklin St. Richmond, VA 23223	VAN	Robert Coleman	03/11/2020	\$157.50
Punchbowl 50 Speen St #202 Framingham, MA 01701	Invites	Robert Coleman	03/12/2020	\$83.99
Chick Fila 12423 Warwick Blvd Newport News, VA 23606	Lunch Meeting	Robert Coleman	03/13/2020	\$232.56
Your Logo Works PO Box 2096 Aiken, SC 29802	Banner	Robert Coleman	03/20/2020	\$133.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Address Labels	Robert Coleman	03/21/2020	\$114.47
Vistaprint 95 Hayden Ave Lexington, MA 02421	Letterhead	Robert Coleman	03/21/2020	\$448.37
Vistaprint 95 Hayden Ave Lexington, MA 02421	Inked Stamp	Robert Coleman	03/21/2020	\$37.09
Office Max 12144 Jefferson Ave Newport News, VA 23602	Address Labels	Robert Coleman	03/27/2020	\$26.50
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Robert Coleman	03/31/2020	\$55.81
USPS 101 25th St Newport News, VA 23607	Postage	Robert Coleman	03/31/2020	\$836.00
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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
Total This Period				\$3,949.79

Friends of Rob Coleman (CC-12-00325)	Reporting Period: 01/01/2020 Through: Page:	03/31/2020 6 of 10
No Schedule E-1 results to display.		

Friends of Rob Coleman (CC-12-00325)	Reporting Period: 01/01/2020 Through: (Page:	03/31/2020 7 of 10
No Schedule E-2 results to display.		

Friends of Rob Coleman (CC-12-00325) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$8,750.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$9,250.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,949.79	
10. Total [add lines 7, 8 and 9]			\$4,299.79
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,250.00		
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		\$9,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,309.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,299.79		
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]			\$4,299.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,009.73
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		\$59.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,309.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,299.79		
28. Total Disbursements this Election Cycle			\$4,299.79
29. Ending Balance			\$5,009.73