Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Freeman, Gilford 1.Retired 212 Sadler Dr 05/27/2020 \$200.00 \$200.00 2.Retired Newport News, VA 23608 3.Newport News Peninsula Korean-American Association PO Box 15408 2.Association 05/18/2020 \$200.00 \$200.00 Newport News, VA 23608 3.Newport News VA 1.Angie's Hair Salon Richardson, Angie 472 Putney Ln. 2.Salon Owner 05/17/2020 \$300.00 \$300.00 Newport News, VA 23602 3. Newport News, VA Spencer, Kenneth 1.Mid Atlantic 8076 Yacht Haven Rd 2.Realtor 05/18/2020 \$300.00 \$300.00 Gloucester, VA 23062 3. Newport News VA **Tidewater Counseling Group** 12695 McManus Blvd 2.Counseling \$1,000.00 05/14/2020 \$1,000.00 Bldg 7B 3.Newport News VA Newport News, VA 23602 **Total This Period** \$2,000.00

Friends of Rob Coleman (CC-12-00325)	Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 2 of 9		
No Schedule B results to display.			

Friends of Rob Coleman (CC-12-00325) Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kennedy, Justin Robert 05/08/2020 439 Woodbrooke Run Commercial \$500.00 Coleman Newport News, VA 23606 Cox Communications Robert PO Box 9001087 Advertisment 05/09/2020 \$2,941.00 Coleman Louisville, KY 40290 Office Max Robert 12144 Jefferson Ave Mailers 05/09/2020 \$82.55 Coleman Newport News, VA 23602 **USPS** Robert 101 25th St Postage 05/11/2020 \$55.00 Coleman Newport News, VA 23607 Facebook Robert 05/13/2020 \$250.00 156 University Ave. Advertisign Coleman Palo Alto, CA 94301 Sweet Frog 12515 Jefferson Ave Robert 05/16/2020 \$700.00 Campaign Event #140 Coleman Newport News, VA 23602 Wawa Robert 14803 Warwick Blvd Fuel 05/16/2020 \$25.00 Coleman Newport News, VA 23608 PayPal Robert PO Box 45950 Fee 05/18/2020 \$8.33 Coleman Omaha, NE 68145 Robert 408 Old Oyster Point Rd Fuel 05/19/2020 \$25.00 Coleman Newport News, VA 23606 PayPal Robert PO Box 45950 Fee 05/27/2020 \$9.30 Coleman Omaha, NE 68145 Favor, Germain Robert Campaign Manager 05/29/2020 \$1,300.00 207 Blair Ave Coleman Newport News, VA 23607 Facebook Robert 156 University Ave. 05/31/2020 \$155.24 Advertisement Coleman Palo Alto, CA 94301 **Total This Period** \$6,051.42

Friends of Rob Coleman (CC-12-00325)	Reporting Period: 05/08/2020 Through: 0 Page:		
No Schedule E-1 results to display.			

Friends of Rob Coleman (CC-12-00325)	Reporting Period: 05/08/2020 Through: 0 Page:	05/31/2020 6 of 9
No Schedule E-2 results to display.		

Friends of Rob Coleman (CC-12-00325) Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$2,100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,051.42 10. Total [add lines 7, 8 and 9] \$6,051.42 **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

29. Ending Balance

Reporting Period: 05/08/2020 Through: 05/31/2020 Page: 9 of 9

\$1,193.86

,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,145.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,245.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,051.42		
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]			\$6,051.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,193.86
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]	\$13,920.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,020.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,079.52
26. Previous Disbursements [Line 28 from last report]	\$8,834.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,051.42		
28. Total Disbursements this Election Cycle			\$14,885.66