

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
Ace Cafe, Inc. 1501 Big Bethel Rd Suite 600 Hampton, VA 23666	1. 2.Restaurant 3.Hampton, VA	04/27/2022	\$500.00	\$500.00
Buffa, Mario PO Box 309 Yorktown, VA 23690	1.Seateries 2.Restaraunt 3.Yorktown VA	05/11/2022	\$250.00	\$250.00
Burke, William 218 Maxwell Ln Newport News, VA 23606	1.J.S. Held 2.Building Consultant 3.Virginia Beach	05/11/2022	\$250.00	\$250.00
Burnett, James 2 Hillcrest Dr Newport News, VA 23606	1.WM Jordan 2.CFO 3.Newport News	05/11/2022	\$250.00	\$250.00
Coleman, Hae Cha 705 Hemlock Rd Newport News, VA 23601	1.NA 2.Homemaker 3.Newport News VA	05/12/2022	\$200.00	\$200.00
Coleman, James 705 Hemlock Rd Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	05/11/2022	\$500.00	\$500.00
DeLuca, Michael 12944 Jefferson Ave Newport News, VA 23608	1.Wholesale Direct 2.Automotive 3.Newport News VA	05/11/2022	\$500.00	\$500.00
East Coast Contracting LLC 704 Thimble Shoals Blvd Suite 300A Newport News, VA 23606	1. 2.Contractor 3.Newport News VA	05/20/2022	\$500.00	\$500.00
Fox, Sharyn 358 Wood Duck Ln Newport News, VA 23602	1.AH Environmental Consultants 2.Engineer 3.Newport News VA	05/11/2022	\$200.00	\$200.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	1. 2.Political 3.Williamsburg VA	05/15/2022	\$500.00	\$500.00
Friends of Rob Coleman 213 MAXWELL LN Newport News, VA 23606	1. 2.Campaign 3.Newport News, VA	04/27/2022	\$541.45	\$541.45
Hogan, Chong 93 Dillwyn Dr Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	05/11/2022	\$200.00	\$200.00

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Lassen, Lars 1204 Riverside Dr Newport News, VA 23606	1.Magnolia Lane Capital 2.Financial Consultant 3.Newport News	05/11/2022	\$500.00	\$500.00
Mason, Taylor Monty PO Box 232 Williamsburg, VA 23187	1.Visa USA 2.Credit Card 3.Williamsburg VA	05/15/2022	\$500.00	\$500.00
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606	1.Self Employed 2.Real Estate 3.Newport News, VA	04/27/2022	\$5,000.00	\$5,000.00
Miner, Sarah 102 Hilda Hollow Yorktown, VA 23693	1.NA 2.Retired 3.NA	05/12/2022	\$200.00	\$200.00
Morgan, Gabriel PO Box 150 Newport News, VA 23607	1.NNSO 2.Law Enforcement 3.Newport News VA	05/11/2022	\$300.00	\$300.00
Richardson, Angie M 408 Woodroof Rd Newport News, VA 23606	1.Self Employed 2.Hairstylist 3.Newport News, VA	04/27/2022	\$300.00	\$300.00
Schroeder, Ok-Soon 127 John Rolfe Dr Newport News, VA 23602	1.Homemaker 2.Homemaker 3.Newport News VA	05/11/2022	\$200.00	\$200.00
Spencer, Cowles 110 Mid-Atlantic Place Yorktown, VA 23693	1.Mid-Atlantic 2.Real Estate 3.Yorktown VA	05/11/2022	\$250.00	\$250.00
Spencer, Kenneth 8076 Yacht Haven Rd Gloucester, VA 23062	1.Mid Atlantic Development 2.Real Estate 3.Yorktown VA	05/14/2022	\$1,000.00	\$1,000.00
Spencer Equities Inc 104 Willowleaf Dr Yorktown, VA 23692	1. 2.Real Estate 3.Yorktown VA	05/18/2022	\$1,000.00	\$1,000.00
The Kennedy Firm LLC 439 Woodbrook Run Newport News, VA 23606	1. 2.Marketing 3.Newport News VA	05/11/2022	\$500.00	\$500.00
Velardi, Dominic 9 Douglas Dr Newport News, VA 23601	1.Dominion Flooring 2.Flooring 3.Yorktown	05/11/2022	\$1,000.00	\$1,000.00

Friends for Rob Coleman (CC-22-00228)

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Vreeland, D Lee 345 Herman Melville Newport News, VA 23606	1.Achievable Dream 2.President/CEO 3.Newport News VA	05/22/2022	\$500.00	\$500.00
Total This Period			\$15,641.45	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Holiday Inn Newport News-Hampton 980 Omni Blvd Newport News, VA 23606	Overpayment Credit	05/23/2022	\$20.00
Total This Period			\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Image 360 Newport News 11712 Jefferson Ave Suite A Newport News, VA 23606	Banner	Rob Coleman	05/04/2022	\$128.77
Wal-Mart 12401 Jefferson Ave Newport News, VA 23602	Event Supplies	Rob Coleman	05/11/2022	\$131.51
YourLogoWorks 4370 Vaucluse Rd Aiken, SC 29801	Signs	Rob Coleman	05/12/2022	\$5,126.92
Amazon 410 Terry Ave N. Seattle, WA 98109	Supplies	Rob Coleman	05/16/2022	\$29.57
Henry McCoy Photography 1373 Granada Ct Newport News, VA 23608	Event Photography	Rob Coleman	05/16/2022	\$300.00
Rotary Club of Warwick at City Center 524 J Clyde Morris Blvd Newport News, VA 23601	Donation	Rob Coleman	05/19/2022	\$218.68
Holiday Inn Newport News-Hampton 980 Omni Blvd Newport News, VA 23606	Event	Rob Coleman	05/20/2022	\$1,490.73
COSTCO 12121 Jefferson Ave Newport News, VA 23602	Donation of food items	Rob Coleman	06/08/2022	\$70.69
Total This Period				\$7,496.87

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]	25	\$15,641.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$16,091.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.00
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]		\$7,496.87	
10. Total [add lines 7, 8 and 9]			\$7,496.87
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,091.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,111.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,111.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,496.87		
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]			\$7,496.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,614.58
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,111.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,111.45	
25. Total Funds Available [Add lines 21 and 24]			\$16,111.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,496.87		
28. Total Disbursements this Election Cycle			\$7,496.87
29. Ending Balance			\$8,614.58