

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
Altschuler, Rona 951 Edgewater Dr Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	07/21/2022	\$100.00	\$200.00
Altschuler, Rona 951 Edgewater Dr Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	07/21/2022	\$50.00	\$250.00
Bele, Priscilla 110 Meredith Way Newport News, VA 23606	1.NA 2.Retired 3.NA	07/21/2022	\$101.00	\$101.00
Casey, Arthur S 813 Diligence Dr Ste 116 Newport News, VA 23606	1.Casey Automotive 2.Auto Industry 3.Newport News VA	07/01/2022	\$2,500.00	\$2,500.00
Coleman, Hae Cha 705 Hemlock Rd Newport News, VA 23601	1.NA 2.Homemaker 3.Newport News VA	07/21/2022	\$100.00	\$300.00
Coleman, James 705 Hemlock Rd Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	07/06/2022	\$500.00	\$500.00
Dunlap, Dave 357 Wood Duck Ln Newport News, VA 23602	1.Newport News Shipbuilding 2.Shipbuilding 3.Newport News VA	07/21/2022	\$125.00	\$125.00
Eubank, Marty 702 Brenda Rd Newport News, VA 23601	1.City of Newport News 2.Treasurer 3.Newport News VA	07/21/2022	\$200.00	\$200.00
Franklin, Wayne 613 Haystack Landing Rd Newport News, VA 23602	1.NA 2.Retired 3.NA	08/19/2022	\$400.00	\$400.00
Georges Realty Inc 6161 Jefferson Ave Newport News, VA 23605	1. 2.Real Estate 3.Newport News VA	08/19/2022	\$500.00	\$500.00
Gumrock LLC 11719B Jefferson Ave Suite 104 Newport News, VA 23606	1. 2.Real Estate 3.Newport News VA	07/29/2022	\$500.00	\$500.00
Kitchen, Sharron C 11 Rollingwood Pl Newport News, VA 23606	1.NA 2.Retired 3.NA	07/21/2022	\$100.00	\$350.00

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Kotz, John 3605 Bradinton Williamsburg, VA 23188	1.NA 2.Retired 3.NA	07/21/2022	\$500.00	\$500.00
M. Price One Budweiser St Hampton, VA 23661	1. 2.Distribution 3.Hampton VA	07/04/2022	\$500.00	\$500.00
Parker, Elizabeth 113 Millers Cove Rd Newport News, VA 23602	1.Holiday Inn at City Center 2.Hospitaity 3.Newport News VA	07/21/2022	\$500.00	\$500.00
Parker, Elizabeth 113 Millers Cove Rd Newport News, VA 23602	1.Holiday Inn at City Center 2.Hospitaity 3.Newport News VA	07/21/2022	\$200.00	\$700.00
Short, Mark 2 Assembly Ct Newport News, VA 23606	1.Kaufman & Canoles 2.Attorney 3.Newport News VA	07/06/2022	\$500.00	\$500.00
Trieshmann Jr., MD, Helmuth 12 Blunt Ct Newport News, VA 23606	1.Retired 2.Retired 3.Newport News VA	07/14/2022	\$250.00	\$250.00
W.M. Jordan PO Box 1337 Newport News, VA 23601	1. 2.General Contractor 3.Newport News VA	07/07/2022	\$2,500.00	\$2,500.00
Waltz, Thomas 118332 Fishing Point Dr Suite 400 Newport News, VA 23606	1.Campana Waltz Real Estate 2.Real Estate 3.Newport News VA	07/21/2022	\$125.00	\$125.00
Whitfield, Shonda 10 Lundy Ln Hampton, VA 23666	1.NNSO 2.Law Enforcement 3.Newport News VA	07/21/2022	\$50.00	\$150.00
Witt, Alan 605 Riverside Dr Newport News, VA 23606	1.Christopher Newport University 2.Education 3.Newport News	08/29/2022	\$1,000.00	\$1,000.00
Total This Period			\$11,301.00	

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
Blanchette, Jason 11250 Jefferson Ave Newport News, VA 23601	1. Andersons 2. Business Owner 3. Newport News VA 4. Food and Venue 5. Actual Cost	07/21/2022	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Campaign Marketing	Robert Coleman	07/01/2022	\$15.00
Wendwood Pool Association 320 Dominion Dr Newport News, VA 23602	Sponsorship	Robert Coleman	07/01/2022	\$125.00
Wal-Mart 12401 Jefferson Ave Newport News, VA 23602	Marketing Supplies	Robert Coleman	07/02/2022	\$111.93
Lowe's 300 Chatham Dr Newport News, VA 23602	Signage Supplies	Robert Coleman	07/03/2022	\$40.73
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Robert Coleman	07/06/2022	\$30.88
COSTCO 12121 Jefferson Ave Newport News, VA 23602	Committee Meeting	Robert Coleman	07/07/2022	\$33.88
Food Lion 316 Oyster Point Rd Newport News, VA 23602	Committee Meeting	Robert Coleman	07/07/2022	\$30.06
Namecheap 4600 East Washington St Suite 305 Phoenix, AZ 85034	Domain	Robert Coleman	07/10/2022	\$38.64
Namecheap 4600 East Washington St Suite 305 Phoenix, AZ 85034	Domain	Robert Coleman	07/10/2022	\$9.16
Wendwood Pool Association 320 Dominion Dr Newport News, VA 23602	Campaign Event	Robert Coleman	07/10/2022	\$25.27
Lowe's 300 Chatham Dr Newport News, VA 23602	Signage Supplies	Robert Coleman	07/11/2022	\$266.67
YourLogoWorks 4370 Vaucluse Rd Aiken, SC 29801	Marketing	Robert Coleman	07/11/2022	\$936.11
Kroger 5007-B Victory Blvd Suite 2 Yorktown, VA 23693	Campaign Event	Rob Coleman	07/14/2022	\$157.92

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Trader Joes 12551 Jefferson Ave Newport News, VA 23602	Campaign Event Supplies	Robert Coleman	07/14/2022	\$132.99
Warwick Yacht Country Clubb 400 Maxwell Ln Newport News, VA 23606	Sponsorship	Robert Coleman	07/17/2022	\$250.00
The Grey Goose 118 Old Hampton Ln Hampton, VA 23669	Campaign Event	Rob Coleman	07/20/2022	\$612.50
Wal-Mart 12401 Jefferson Ave Newport News, VA 23602	Campaign Phone	Rob Coleman	07/20/2022	\$94.63
Square 1455 Market St Suite 600 San Francisco, CA 94103	Fee	Robert Coleman	07/21/2022	\$32.13
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fees	Rob Coleman	07/22/2022	\$17.97
Department of Elections 1100 Bank St Richmond, VA 23219	Campaign material	Robert Coleman	07/26/2022	\$60.00
Department of Elections 1100 Bank St Richmond, VA 23219	Campaign material	Robert Coleman	07/26/2022	\$1.38
Kleinman, Maurice 131 Hautz Way Yorktown, VA 23693	Photography	Robert Coleman	07/26/2022	\$100.00
Schooners 12567 Warwick Blvd Newport News, VA 23606	Campaign Meeting	Robert Coleman	07/26/2022	\$54.84
Best Buy 12151 Jefferson Ave Newport News, VA 23602	Campaign Office Supplies	Robert Coleman	07/27/2022	\$360.38
Target 12130 Jefferson Ave Newport News, VA 23602	Campaign Supplies	Robert Coleman	07/29/2022	\$216.07
Vincent, Stacey 808 Bacon Ct Newport News, VA 23602	Staff	Robert Coleman	07/29/2022	\$520.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Campaign Marketing	Robert Coleman	07/30/2022	\$15.00
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Sign supplies	Robert Coleman	07/31/2022	\$21.19
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Robert Coleman	07/31/2022	\$84.33
Lowe's 300 Chatham Dr Newport News, VA 23602	Sign supplies	Robert Coleman	08/01/2022	\$128.03
Engage Voters US 44 S Broadway Suite 100 White Plains, NY 10601	Campaign Material	Robert Coleman	08/09/2022	\$529.79
WSKY 218 Salters Creek Rd Hampton, VA 23661	Marketing	Robert Coleman	08/10/2022	\$4,800.00
Lowe's 300 Chatham Dr Newport News, VA 23602	Sign supplies	Robert Coleman	08/12/2022	\$94.51
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fee	Robert Coleman	08/16/2022	\$1.94
Lowe's 300 Chatham Dr Newport News, VA 23602	Sign supplies	Robert Coleman	08/17/2022	\$34.92
OfficeMax 12144 Jefferson Ave Newport News, VA 23602	Campaign Supplies	Robert Coleman	08/22/2022	\$51.93
Lowe's 300 Chatham Dr Newport News, VA 23602	Signage Supplies	Robert Coleman	08/23/2022	\$149.18
Lowe's 300 Chatham Dr Newport News, VA 23602	Signage Supplies	Robert Coleman	08/27/2022	\$81.47
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Signage supplies	Robert Coleman	08/28/2022	\$10.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Signage Supplies	Robert Coleman	08/28/2022	\$3.17
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Signage Supplies	Robert Coleman	08/28/2022	\$2.00
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fee	Robert Coleman	08/29/2022	\$30.60
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Marketing	Robert Coleman	08/31/2022	\$15.00
Facebook 156 University Ave Palo Alto, CA 94301	Marketing	Robert Coleman	08/31/2022	\$53.91
Total This Period				\$10,381.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$11,301.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$14,231.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,381.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,381.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,388.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,231.00		
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		\$14,231.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$22,619.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,381.68		
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]			\$12,381.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,238.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,220.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,231.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,451.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,451.48</b>
26. Previous Disbursements [Line 28 from last report]	\$9,831.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,381.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,213.48</b>
<b>29. Ending Balance</b>			<b>\$10,238.00</b>