

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
Dewall, Allan 306 Maxwell Ln Newport News, VA 23606	1.Retired 2.Retired 3.Newport News VA	09/27/2022	\$50.00	\$150.00
Freeman, Gilford 212 Saddler Dr Newport News, VA 23608	1.NA 2.Retired 3.NA	09/16/2022	\$103.48	\$103.48
Han San Inc 11849 Tug Boat Lane Suite A Newport News, VA 23606	1. 2.Real Estate 3.Newport News VA	09/09/2022	\$1,000.00	\$1,000.00
Huntington Point LLC 729 Thimble Shoals Suite 6C Newport News, VA 23606	1. 2.Real Estate 3.Newport News VA	09/01/2022	\$500.00	\$500.00
Miller, RC 1409 Riversedge Rd Newport News, VA 23606	1.Peninsula Skating Rink 2.Owner 3.Newport News VA	09/22/2022	\$500.00	\$500.00
Mullin, Michael 3012 Chelsford Way Williamsburg, VA 23185	1.Randall, Page and Bruch PC 2.Attorney 3.Courtland VA	09/22/2022	\$250.00	\$250.00
Peninsula Korean American Association 13750 Warwick Blvd Newport News, VA 23602	1. 2.Association 3.Newport News VA	09/12/2022	\$1,120.00	\$1,120.00
Total This Period			\$3,523.48	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bayport One Bayport Way Newport News, VA 23606	Interest	09/30/2022	\$1.31
Total This Period			\$1.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fee	Robert Coleman	09/06/2022	\$1.99
FedEx Office Print and Ship Center 550 Oyster Point Rd Suite F Newport News, VA 23602	Office copies	Robert Coleman	09/09/2022	\$93.20
Newport News Sheriffs Office 224 26th St Newport News, VA 23607	Donation	Robert Coleman	09/11/2022	\$100.00
Food Lion 316 Oyster Point Rd Newport News, VA 23602	Event	Robert Coleman	09/15/2022	\$49.54
Habitat for Humanity 11011 Warwick Blvd Newport News, VA 23601	Donation	Robert Coleman	09/15/2022	\$300.00
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fee	Robert Coleman	09/16/2022	\$6.14
Krispy Kreme 12648 Jefferson Ave Newport News, VA 23602	Volunteer Breakfast	Robert Coleman	09/17/2022	\$28.99
Vincent, Stacey 808 Bacon Ct Newport News, VA 23602	Staff	Robert Coleman	09/17/2022	\$800.00
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Robert Coleman	09/18/2022	\$250.00
World Class Solutions 206 23rd St Newport News, VA 23607	Marketing	Robert Coleman	09/18/2022	\$370.98
Yanie's Hot Kitchen 231 Enterprise Dr Newport News, VA 23603	Volunteer Lunch	Robert Coleman	09/18/2022	\$170.42
Warwick Restaurant 12306 Warwick Blvd Newport News, VA 23606	Campaign Event	Robert Coleman	09/20/2022	\$66.32
Harlande Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	Office Supplies	Robert Coleman	09/21/2022	\$27.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fee	Robert Coleman	09/22/2022	\$22.66
Warwick Yacht Country Clubb 400 Maxwell Ln Newport News, VA 23606	Campaign Event	Robert Coleman	09/26/2022	\$318.74
Al Fresco 11710 Jefferson Ave Suite A Newport News, VA 23606	Campaign Event	Robert Coleman	09/27/2022	\$93.66
PayPal 3000 One Payment Wy Chandler, AZ 85248	Fee	Robert Coleman	09/27/2022	\$1.94
A and W Company, LLC 258 Lynnhaven Dr Alexandria, VA 22305	Campaign Consulting	Robert Coleman	09/29/2022	\$2,540.00
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Campaign supply	Robert Coleman	09/29/2022	\$55.00
Owens, Madison 782 Windbrook Circle Apt 101 Newport News, VA 23602	Staff	Robert Coleman	09/29/2022	\$1,000.00
USPS 739 Thimble Shoals Suite 501 Newport News, VA 23606	PO Box	Robert Coleman	09/29/2022	\$116.00
Total This Period				\$6,413.33

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]	7	\$3,523.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$476.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,000.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.31
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]		\$6,413.33	
10. Total [add lines 7, 8 and 9]			\$6,413.33
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]		\$10,238.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,001.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,239.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,413.33		
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]			\$6,413.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,826.45
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]	\$32,451.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,001.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,453.26	
25. Total Funds Available [Add lines 21 and 24]			\$36,453.26
26. Previous Disbursements [Line 28 from last report]	\$22,213.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,413.33		
28. Total Disbursements this Election Cycle			\$28,626.81
29. Ending Balance			\$7,826.45