

Friends for Rob Coleman (CC-22-00228)

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
Burke, William 218 Maxwell Ln Newport News, VA 23606	1.J.S. Held 2.Building Consultant 3.Virginia Beach VA	10/28/2022	\$200.00	\$200.00
Coleman, Patrick 29 Westover Rd Newport News, VA 23609	1.City of Newport News 2.Electrician 3.Newport News VA	11/03/2022	\$18.28	\$118.28
Lee, Eun Ho 216 Rainbrook Way Yorktown, VA 23692	1.Ace Cleaners 2.Owner 3.Newport News	11/13/2022	\$300.00	\$300.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Newport News VA	11/05/2022	\$1,500.00	\$1,500.00
Tommy Garner Air Conditioning and Heating 12535 Warwick Blvd Newport News, VA 23606	1. 2.HVAC 3.Newport News VA	11/02/2022	\$3,000.00	\$3,000.00
Virginia True Title, L.L.C 9286 Warwick Blvd Suite 1A Newport News, VA 23607	1. 2.Title Company 3.Newport News VA	11/04/2022	\$1,000.00	\$1,000.00
Total This Period			\$6,018.28	

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
Kitchen, Sharron C 11 Rollingwood Pl Newport News, VA 23606	1. NA 2. Retired 3. NA 4. Volunteer Snacks 5. Actual Cost	11/04/2022	\$93.28	\$443.28
Total This Period			\$93.28	

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
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Advertising	Robert Coleman	10/28/2022	\$2,680.00
Namecheap 4600 East Washington St Suite 305 Phoenix, AZ 85034	Website	Robert Coleman	10/29/2022	\$300.00
EB S.T.R.O.L.L. 1 University Place Newport News, VA 23606	Community Event	Robert Coleman	10/30/2022	\$54.67
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Invitations	Robert Coleman	10/30/2022	\$15.00
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Robert Coleman	10/31/2022	\$459.73
OfficeMax 12144 Jefferson Ave Newport News, VA 23602	Supplies	Robert Coleman	11/02/2022	\$76.73
John Henry Printing 7300 George Washington Memorial Hwy Ste B Yorktown, VA 23692	Printing	Robert Coleman	11/03/2022	\$598.02
Allen, Jerold 175 Point Heron Dr Newport News, VA 23606	Campaign Event	Robert Coleman	11/05/2022	\$750.00
Warwick Yacht Country Clubb 400 Maxwell Ln Newport News, VA 23606	Campaign Event	Robert Coleman	11/05/2022	\$2,858.44
World Class Solutions 206 23rd St Newport News, VA 23607	Campaign Shirts	Robert Coleman	11/16/2022	\$510.00
Steak And Tonic 11810 Fountain Way Newport News, VA 23606	Campaign Lunch	Robert Coleman	11/18/2022	\$60.71
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	11/27/2022	\$35.00
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Invitations	Robert Coleman	12/01/2022	\$15.00

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Reporting Period: 10/28/2022 Through: 12/01/2022

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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
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Robert Coleman	12/01/2022	\$501.43
Total This Period				\$8,914.73

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]	6	\$6,018.28	
2. Schedule B [Over \$100]	1	\$93.28	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,161.56
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]		\$93.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,914.73	
10. Total [add lines 7, 8 and 9]			\$9,008.01
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]		\$6,141.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,161.56		
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		\$6,161.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,303.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,008.01		
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]			\$9,008.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,295.18
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]	\$43,793.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,161.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,954.92	
25. Total Funds Available [Add lines 21 and 24]			\$49,954.92
26. Previous Disbursements [Line 28 from last report]	\$37,651.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,008.01		
28. Total Disbursements this Election Cycle			\$46,659.74
29. Ending Balance			\$3,295.18