

No Schedule A results to display.

No Schedule B results to display.

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
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	01/26/2023	\$35.00
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Invitations	Robert Coleman	01/31/2023	\$15.00
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	02/26/2023	\$35.00
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Invitations	Robert Coleman	03/01/2023	\$15.00
Children's Hospital of Richmond at VCU 1308 Sherwood Ave Richmond, VA 23220	Donation	Robert Coleman	03/20/2023	\$350.00
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	03/26/2023	\$35.00
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Invitations	Robert Coleman	03/31/2023	\$15.00
Victor McKenzie for Delegate PO Box 2311 Petersburg, VA 23804	Contributions	Robert Coleman	04/13/2023	\$250.00
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	04/26/2023	\$35.00
The Housing Development Corporation of Hampton Roads 2 Bernadine Dr Newport News, VA 23602	Contributions	Robert Coleman	04/26/2023	\$105.95
Alternatives Inc 11835 Cannon Blvd Newport News, VA 23606	Contribution	Robert Coleman	04/27/2023	\$200.00
Eventbrite Boost 535 Mission St 8th Floor San Francisco, CA 94105	Invitations	Robert Coleman	05/01/2023	\$15.00
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	05/26/2023	\$35.00

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	Invitations	Robert Coleman	05/31/2023	\$15.00
Cricket Wireless 11712 Jefferson Ave Suite D Newport News, VA 23606	Wireless	Robert Coleman	06/26/2023	\$35.00
Friends of Randy Riffle 1308 Queens Crossing Williamsburg, VA 23185	Contribution	Robert Coleman	06/28/2023	\$100.00
Simonds for Delegate PO Box 2296 Newport News, VA 23609	Contribution	Robert Coleman	06/29/2023	\$100.00
Total This Period				\$1,390.95

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,390.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,390.95</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>\$2,742.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,742.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,390.95		
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]			\$1,390.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,351.52</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		\$2,742.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,742.47</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,390.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,390.95</b>
<b>29. Ending Balance</b>			<b>\$1,351.52</b>