

Friends of Rob Coleman (CC-12-00325)

Reporting Period: 04/01/2012 Through: 04/20/2012

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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
Boyle, Kathleen 2 Gallaer Ct Hampton, VA 23666	1.Newport News Sheriff's Office 2.Public Information Officer 3.Newport News, VA	04/11/2012	\$50.00	\$150.00
Coleman, Ann 17 Orleans Rd. Valley Stream, NY 11581	1.Homemaker 2.Homemaker 3.Valley Stream, NY	04/17/2012	\$500.00	\$1,500.00
Consumer Litigation Associates, P.C. 763 J. Clyde Morris Blvd. Suite 1A Newport News, VA 23601	1. 2.Attorney 3.Newport News, VA	04/11/2012	\$1,500.00	\$1,500.00
Frank, Joe 739 Thimble Shoals Blvd Suite 105 Newport News, VA 23606	1.David, Kamp and Frank LLC 2.Attorney 3.Newport News, VA	04/06/2012	\$500.00	\$500.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	1. 2.Senator of Virginia 3.Newport News, VA	04/11/2012	\$150.00	\$150.00
Friends of Robin Abbott 12515 Warwick Blvd Suite 100 Newport News, VA 23606	1. 2.Campaign Account 3.Newport News, VA	04/06/2012	\$150.00	\$150.00
Newport News Firefighters Association PO Box 14738 Newport News, VA 23608	1. 2.Association 3.Newport News, VA	04/17/2012	\$250.00	\$250.00
Swystun, Judith 2000 East Ocean View Ave Norfolk, VA 23503	1.Hampton Roads Transportation 2.Owner 3.Norfolk, VA	04/06/2012	\$150.00	\$150.00
Teta, Jean 10 Karen Dr. Newport News VA, VA 23608	1.Retired 2.Retired 3.Newport News, VA	04/06/2012	\$500.00	\$500.00
Velardi, Salvatore 107 Cross Pointe Ct. Yorktown, VA 23693	1.Motorola 2.Telecommunications 3.Yorktown, VA	04/17/2012	\$100.00	\$300.00
Yancey, Robert 809 Main St. Suite 200 Newport News, VA 23605	1.John Yancey Co. 2.Real Estate Developer 3.Newport News, VA	04/20/2012	\$1,500.00	\$1,500.00
Total This Period			\$5,350.00	

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
7-Eleven 365 Denbigh Blvd Newport News, VA 23608	Headquarters Event	Rob Coleman	04/04/2012	\$7.15
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Bumper Stickers	Rob Coleman	04/04/2012	\$402.77
Total Wine 308 Oyster Point Rd. Newport News, VA 23602	Headquarters Event	Rob Coleman	04/04/2012	\$92.88
Walker, Cristen 125 Pochin Pl Hampton, VA 23661	Event Catering	Rob Coleman	04/04/2012	\$475.00
Grand Rental Station 12500 Warwick Blvd Newport News, VA 23606	Fundraiser Event	Rob Coleman	04/16/2012	\$63.35
Luigi's Restaurant 15400 Warwick Blvd Newport News, VA 23608	Fundraiser Event	Rob Coleman	04/16/2012	\$500.00
PayPal PO Box 45950 Omaha, NE 68145	Transaction Fee	Rob Coleman	04/19/2012	\$1.75
RUNandWIN.com PO Box 2096 Aiken, SC 29802	Palm Cards	Rob Coleman	04/19/2012	\$777.00
Total This Period				\$2,319.90

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]	11	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$5,950.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,319.90	
10. Total [add lines 7, 8 and 9]			\$2,319.90
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]		\$4,061.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,950.00		
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		\$5,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,011.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,319.90		
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]			\$2,319.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,692.09
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]	\$12,220.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,170.00
26. Previous Disbursements [Line 28 from last report]	\$8,158.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,319.90		
28. Total Disbursements this Election Cycle			\$10,477.91
29. Ending Balance			\$7,692.09