

Rob Coleman for City Council (CC-24-00305)

Reporting Period: 04/28/2024 Through: 06/06/2024
Page: 1 of 10

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
C.D. West & Company Real Estate 753-C Thimble Shoals Blvd Newport News, VA 23606	1. 2.Real Estate 3.Newport News VA	05/03/2024	\$2,000.00	\$2,000.00
Coleman, James 705 Hemlock Rd NEWPORT NEWS, VA 23601	1.NA 2.Retired 3.NA	06/02/2024	\$400.00	\$400.00
David, Joshua M 11 Blunt Ct Newport News, VA 23606	1.David, Kamp & Frank LLC 2.Attorney 3.Newport News VA	05/09/2024	\$1,000.00	\$1,000.00
Farinholt, Rob 2531 Marrow Dr Newport News, VA 23606	1.Hampton Fire Rescue 2.Firefighter 3.Hampton VA	06/04/2024	\$105.00	\$105.00
Friends for Rob Coleman 213 Maxwell Ln Newport News, VA 23606	1. 2.Campaign 3.Newport News VA	05/28/2024	\$384.06	\$384.06
Hartzler, June 217 Maxwell Ln Newport News, VA 23606	1.NA 2.Retired 3.NA	05/09/2024	\$200.00	\$200.00
Jenkins, Joshua PO Box 1681 Newport News, VA 23601	1.City of Newport News 2.Attorney 3.Newport News VA	05/08/2024	\$500.00	\$500.00
Monk, Colleen 12 Rollingwood Pl Newport News, VA 23606	1.Retired 2.Retired 3.NA	06/05/2024	\$105.00	\$105.00
Parker, Elizabeth 113 Millers Cove Rd Newport News, VA 23602	1.NA 2.Retired 3.NA	05/24/2024	\$2,500.00	\$2,500.00
Price, McKinley 928 Shore Dr Newport News, VA 23607	1.Dental Care at Oyster Point 2.Dentist 3.Newport News VA	05/15/2024	\$200.00	\$200.00
Richardson, Angie 408 Woodroof Rd Newport News, VA 23606	1.Self Employed 2.Hair Stylist 3.Newport News VA	05/24/2024	\$500.00	\$500.00
Spencer, KC 8076 Yacht Haven Rd Gloucester, VA 23062	1.Self Employed 2.Real Estate 3.Yorktown VA	05/15/2024	\$1,000.00	\$1,000.00

Rob Coleman for City Council
(CC-24-00305)

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
Trieshmann Jr., Helmuth 12 Blunt Ct Newport News, VA 23606	1.NA 2.Retired 3.NA	05/15/2024	\$250.00	\$250.00
Westmoreland Development Co, LLC 729 Thimble Shoals Blvd Suite 6C Newport News, VA 23606	1. 2.Commercial Development 3.Newport News	06/05/2024	\$500.00	\$500.00
Wolfe, Valerie 9 Ratcliffe Pl Newport News, VA 23606	1.Hampton City Schools 2.Teacher 3.Hampton VA	05/09/2024	\$200.00	\$200.00
Total This Period			\$9,844.06	

No Schedule B results to display.

No Schedule C results to display.

**Rob Coleman for City Council
(CC-24-00305)**Reporting Period: 04/28/2024 Through: 06/06/2024
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orzehowski, Rhyan 306 Court St Portsmouth, VA 23704	Photography	Rob Coleman	04/28/2024	\$175.00
John Henry Printing, Inc 7300 George Washington Mem Hwy Suite B Yorktown, VA 23692	Printing	Rob Coleman	05/07/2024	\$66.45
John Henry Printing, Inc 7300 George Washington Mem Hwy Suite B Yorktown, VA 23692	Printing	Rob Coleman	05/08/2024	\$310.09
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Web Design	Rob Coleman	05/09/2024	\$1,750.00
Sate 694 Town Center Dr Newport News, VA 23606	Event	Rob Coleman	05/13/2024	\$327.00
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Web Design	Rob Coleman	05/29/2024	\$1,750.00
Sate 694 Town Center Dr Newport News, VA 23606	Event	Rob Coleman	05/30/2024	\$401.14
ActBlue 366 Summer St Somerville, MA 02144	Community Outreach	Rob Coleman	05/31/2024	\$157.50
Wendwood Pool 320 Dominion Dr NEWPORT NEWS, VA 23602	Community Outreach	Rob Coleman	06/03/2024	\$200.00
Virginia Democratic Women's Caucus 919 E Main St Richmond, VA 23219	Community Contribution	Rob Coleman	06/04/2024	\$150.00
PayPal 2211 N 1st St San Jose, CA 95131	Service Fee	Rob Coleman	06/05/2024	\$35.12
Total This Period				\$5,322.30

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]	15	\$9,844.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$986.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$10,830.51
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]		\$5,322.30	
10. Total [add lines 7, 8 and 9]			\$5,322.30
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,830.51		
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		\$10,830.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,830.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,322.30		
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]			\$5,322.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,508.21
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,830.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,830.51	
25. Total Funds Available [Add lines 21 and 24]			\$10,830.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,322.30		
28. Total Disbursements this Election Cycle			\$5,322.30
29. Ending Balance			\$5,508.21