

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cardwell, Owen 107 Pleasant View Drive Lynchburg, VA 24501	1.Diamond Hill Baptist Church 2.Minister 3.Lynchburg, Virginia	07/24/2024	\$241.45	\$241.45
Dalton, Milton 3548 Gregory Lane Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, Virginia	08/20/2024	\$250.00	\$250.00
McCloskey, Beverly 204 Colonial Court Lynchburg, VA 24503	1.Self-Employed 2.Interior Design 3.Lynchburg, Virginia	08/21/2024	\$144.75	\$144.75
Preston, Donald and Gloria 205 Chesterfield Road Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, Virginia	07/19/2024	\$500.00	\$500.00
Total This Period			\$1,136.20	

**Friends of Candidate James Coleman Jr
(CC-24-00181)**

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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
Brennan, Robert Owen 1945 Royal Oak Dr Lynchburg, VA 24503	1. Infectious Disease Associates of Central Virginia 2. Medical Doctor 3. Lynchburg, VA 4. Retail 5. Actual Cost	08/14/2024	\$154.51	\$6,154.51
Brown, Martha 1338 Whistling Swan Dr Forest, VA 24551	1. Monsoon Global Asia Group 2. Managing Partner 3. Lynchburg, VA 4. In Kind Service 5. Fair Market Value	07/08/2024	\$39.00	\$180.00
Total This Period			\$193.51	

No Schedule C results to display.

**Friends of Candidate James Coleman Jr
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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
Lynn, Michael 201 Hounds Run Forest, VA 24551	Foam Boards (2) Inv # VA071024Z1	James E Coleman, Jr	07/15/2024	\$213.50
Webb Graphics 828 Main Street Lynchburg, VA 24504	Webb Graphics: (4000) Walk Card Inv #072224 \$500.00 Webb Graphics: (2500) Door Knockers Inv #072224-1 \$650.00 Webb Graphics: Art Time \$150.00	James E Coleman, Jr.	07/25/2024	\$1,300.00
Lynn, Michael 201 Hounds Run Forest, VA 24551	T-shirts Invoice #: VA08052024Z1	James E Coleman, Jr.	08/05/2024	\$785.00
Martin, JoAnn 1920 Boston Ave Lynchburg, VA 24503	Custom 2" x 2" Square stickers	James E Coleman Jr	08/05/2024	\$439.10
Martin, JoAnn 1920 Boston Ave Lynchburg, VA 24503	Campaign Merchandise	Dr James E Coleman Jr	08/26/2024	\$747.73
Total This Period				\$3,485.33

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Coleman, Jr, James E		08/12/2024	\$2,000.00	\$2,000.00
101 Village Road				
Lynchburg, VA 24502				
Total This Period				

No Schedule E-2 results to display.

**Friends of Candidate James Coleman Jr
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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Coleman, Jr, James E 101 Village Road Lynchburg, VA 24502		03/20/2024	\$100.00
Coleman, Jr, James E 101 Village Road Lynchburg, VA 24502		04/25/2024	\$2,000.00
Coleman, Jr, James E 101 Village Road Lynchburg, VA 24502		08/12/2024	\$2,000.00
Total This Period			\$4,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,136.20	
2. Schedule B [Over \$100]	2	\$193.51	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$522.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.70	
5. Total	13		\$1,885.41
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]		\$193.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.70	
9. Schedule D [Expenditures]		\$3,485.33	
10. Total [add lines 7, 8 and 9]			\$3,712.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$4,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,054.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,885.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,885.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,940.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,712.54		
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]			\$3,712.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,227.67
20. Total Unpaid Debts [from Schedule F of this report]	\$4,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,646.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,885.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,532.21	
25. Total Funds Available [Add lines 21 and 24]			\$13,532.21
26. Previous Disbursements [Line 28 from last report]	\$2,592.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,712.54		
28. Total Disbursements this Election Cycle			\$6,304.54
29. Ending Balance			\$7,227.67