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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bele, Priscilla 1.NA 2.Retired 110 Meredith Way 08/11/2024 \$50.00 \$150.00 Newport News, VA 23606 3.NA Canavos, Chris 1. Canavos Holdings 1 Blunt Ct 2.Real Estate 08/13/2024 \$300.00 \$300.00 Newport News, VA 23606 3. Newport News VA Casey, Arthur 1.Casey Auto Group 813 Dilligence Dr 2.Auto Dealer 08/29/2024 \$2,000.00 \$2,000.00 Ste 116 3. Newport News VA Newport News, VA 23606 1.NA Coleman, James 705 Hemlock Rd 2.Retired 07/30/2024 \$600.00 \$1,000.00 NEWPORT NEWS, VA 23601 3.NA 1.Riverside Paper Coleman, Larry 705 Hemlock Rd 2.Distribution 08/15/2024 \$500.00 \$500.00 Newport News, VA 23601 3. Newport News VA 1.Crest Hollow Country Club Coleman, Michael 72 Rushmore St 2.Catering Manager 08/13/2024 \$512.50 \$512.50 Huntington Station, NY 11746 3.Huntington NY DeWall, Allan 1.Retired \$50.00 306 Maxwell Ln 2.Retired 08/01/2024 \$102.45 Newport News, VA 23606 3.NA Diversified AG LLC 14528 Davis Ln 2.Agriculture 08/17/2024 \$500.00 \$500.00 Branchville, VA 23838 3.Branchville VA Frank, Steven 1.R&R Construction Corp. 5 Shapiro Ct 2.Lawyer 08/21/2024 \$250.00 \$250.00 Newport News, VA 23606 3. Newport News VA Freeman, Vicki 1.Self Employed 280 North Hibiscus Dr 2.Real Estate Broker 08/21/2024 \$1,000.00 \$1,000.00 Miami Beach, FL 33139 3.Miami Beach FL George's Realty 6161 Jefferson Ave 2.Real Estate 07/23/2024 \$500.00 \$500.00 Newport News, VA 23605 3. Newport News VA Gwynn, Howard 1.City of Newport News 231 Lisa Dr 2.Attorney 07/19/2024 \$150.00 \$150.00 Newport News, VA 23606 3. Newport News VA

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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
Hatsis, JoAnn 220 Maple Ave Rockville Centre, NY 11570	1.SightMD 2.Nurse 3.Rockville Centre NY	07/20/2024	\$1,000.00	\$1,000.00
Heritage Farm Botanicals and Extracts LLC 14528 Davis Ln Branchville, VA 23828	1. 2.Farming 3.Branchville VA	08/17/2024	\$250.00	\$250.00
Heritage Vegetables And Produce LLC 14528 Davis Ln Branchville, VA 23828	1. 2.Farming 3.Branchville VA	08/17/2024	\$250.00	\$250.00
Hill, James 240 Enterprise Dr Newport News, VA 23603	1.Riverside Paper 2.CEO/President 3.Newport News VA	07/31/2024	\$1,000.00	\$1,000.00
Johnson, Donald 823 Snead Dr Newport News, VA 23602	1.Boys & Girls Club of the VA Peninsula 2.Director of Operations 3.Newport News VA	08/13/2024	\$150.00	\$150.00
Kotz, John 3605 Bradinton Williamsburg, VA 23188	1.Retired 2.Retired 3.NA	08/13/2024	\$100.00	\$400.00
M. Price One Budweiser St Hampton, VA 23661	1. 2.Distribution Co. 3.Hampton VA	08/25/2024	\$500.00	\$500.00
Meade, Steven 12350 Jefferson Ave. Ste 370 Newport News, VA 23602	1.Carney Patterson Meade PLC 2.Attorney 3.Newport News VA	08/22/2024	\$250.00	\$250.00
Miner, David 102 Hilda Hollow Yorktown, VA 23693	1.NA 2.Retired 3.NA	07/16/2024	\$500.00	\$500.00
Morgan, Gabriel PO Box 150 Newport News, VA 23607	1.NN Sheriff's Office 2.LEO 3.Newport News VA	08/29/2024	\$300.00	\$300.00
NN Democratic Committee, Inc. PO Box 2638 Newport News, VA 23609	1. 2.PAC 3.Newport News VA	08/29/2024	\$1,500.00	\$1,500.00
Poquoson Realty Inc 110 Mid-Atlantic PI Yorktown, VA 23693	1. 2.Real Estate 3.Yorktown VA	07/30/2024	\$1,000.00	\$1,000.00
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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
Price, McKinley 928 Shore Dr Newport News, VA 23607	1.Dental Care at Oyster Point 2.Dentist 3.Newport News VA	08/06/2024	\$100.00	\$300.00
Trieshmann Jr., Helmuth 12 Blunt Ct Newport News, VA 23606	1.NA 2.Retired 3.NA	08/13/2024	\$100.00	\$350.00
Walters, Rosanne 407 Ashway Cove Newport News, VA 23606	1.NA 2.Retired 3.NA	07/27/2024	\$250.00	\$250.00
Weymouth, Veronica 207 Central Parkway Newport News, VA 23606	1.Weymouth Funeral Home 2.Owner 3.Newport News VA	08/13/2024	\$200.00	\$200.00
YUM, LLC T/A Schooners 12567 Warwick Blvd Newport News, VA 23606	1. 2.Restaurant 3.Newport News VA	08/27/2024	\$500.00	\$500.00
Total This Period			\$14,362.50	

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<u>(CC-24-00303)</u>				
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
Midtown Eats 736 J Clyde Morris Blvd Newport News, VA 23601	1. 2. Restaurant 3. Newport News 4. Catering 5. Fair Market Value	08/13/2024	\$3,200.00	\$3,200.00
Total This Period			\$3,200.00	

Rob Coleman for City Council (CC-24-00305)	Reporting Period: 07/01/2024 Through: 08/31/20 Page: 5 of 12		
No Schedule C results to display.			

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(CC-24-00305)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Website	Robert Coleman	07/01/2024	\$1,750.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Robert Coleman	07/01/2024	\$68.20
Home Depot 325 Chatham Dr Newport News, VA 23602	Sign supplies	Robert Coleman	07/01/2024	\$72.42
DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Fee	Robert Coleman	07/04/2024	\$31.19
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Web/Marketing	Robert Coleman	07/15/2024	\$1,750.00
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Website Software	Robert Coleman	07/22/2024	\$41.20
ActBlue 366 Summer St Somerville, MA 02144	Fee	Rob Coleman	07/28/2024	\$12.06
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Website Software	Robert Coleman	07/31/2024	\$29.00
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Website/Marketing	Robert Coleman	08/01/2024	\$3,500.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Robert Coleman	08/01/2024	\$5.75
Papou George's 303 Oyster Point Rd Newport News, VA 23602	Volunteer lunch meeting	Robert Coleman	08/02/2024	\$26.86
ActBlue 366 Summer St Somerville, MA 02144	Fee	Rob Coleman	08/04/2024	\$47.41
DonorBox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Platform fee	Rob Coleman	08/04/2024	\$0.65

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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
ActBlue 366 Summer St Somerville, MA 02144	Fee	Rob Coleman	08/11/2024	\$15.82
COSTCO 12121 Jefferson Ave Newport News, VA 23602	Event Supplies	Rob Coleman	08/12/2024	\$170.64
Office Max 12144 Jefferson Ave Newport News, VA 23602	Event supplies	Rob Coleman	08/13/2024	\$29.98
PayPal 2211 N 1st St San Jose, CA 95131	Fee	Rob Coleman	08/14/2024	\$10.91
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Fee	Rob Coleman	08/15/2024	\$27.30
ActBlue 366 Summer St Somerville, MA 02144	Fee	Rob Coleman	08/18/2024	\$21.74
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	website	Rob Coleman	08/22/2024	\$41.20
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Donation/Event	Rob Coleman	08/26/2024	\$120.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Rob Coleman	08/27/2024	\$64.20
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Digital Creator	Rob Coleman	08/29/2024	\$3,500.00
Total This Period				\$11,336.53

Rob Coleman for City Council (CC-24-00305)	Reporting Period: 07/01/2024 Through: 08/31/20 Page: 8 of 12		
No Schedule E-1 results to display.			

Rob Coleman for City Council (CC-24-00305)	Reporting Period: 07/01/2024 Through: 08/31/ Page: 9 of	
No Schedule E-2 results to display.		

Rob Coleman for City Council (CC-24-00305)	Reporting Period: 07/01/2024 Through: 08/31/2 Page: 10 of 12		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$14,362.50	
2. Schedule B [Over \$100]	1	\$3,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,730.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$19,292.81
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]		\$3,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,336.53	
10. Total [add lines 7, 8 and 9]			\$14,536.53
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

Rob Coleman for City Council

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,065.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,292.81		
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		\$19,292.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,358.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,536.53		
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]			\$14,536.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,821.96
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]	\$14,315.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,292.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,608.45	
25. Total Funds Available [Add lines 21 and 24]			\$33,608.45
26. Previous Disbursements [Line 28 from last report]	\$10,249.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,536.53		
28. Total Disbursements this Election Cycle			\$24,786.49
29. Ending Balance			\$8,821.96