

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
Austin, Joseph 499 Michael Irvin Dr Newport News, VA 23608	1.NA 2.Retired 3.NA	09/14/2024	\$300.00	\$300.00
Batterson, Jackie 7 Scott Rd Newport News, VA 23606	1.NA 2.Retired 3.NA	09/01/2024	\$100.00	\$300.00
Goodson, Pax 405 Park Place Newport News, VA 23601	1.NA 2.Unemployed 3.NA	09/05/2024	\$250.00	\$250.00
Rosenbaum, Neal 708 B Thimble Shoals Blvd Newport News, VA 23606	1.Virginia Commonwealth Realty 2.Real Estate 3.Newport News	09/06/2024	\$200.00	\$200.00
Total This Period			\$850.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BayPort One Bayport Way Newport News, VA 23606	Interest	09/30/2024	\$0.73
Total This Period			\$0.73

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(CC-24-00305)**Reporting Period: 09/01/2024 Through: 09/30/2024
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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
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Rob Coleman	09/02/2024	\$50.00
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Website	Rob Coleman	09/02/2024	\$29.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Rob Coleman	09/04/2024	\$4.94
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robert Coleman	09/05/2024	\$9.88
Newport News Police Foundation PO Box 120496 Newport News, VA 23612	Community Support	Rob Coleman	09/07/2024	\$150.00
John Henry Printing, Inc 7300 George Washington Mem Hwy Suite B Yorktown, VA 23692	Marketing materials	Robert Coleman	09/12/2024	\$507.15
John Henry Printing, Inc 7300 George Washington Mem Hwy Suite B Yorktown, VA 23692	Marketing materials	Robert Coleman	09/13/2024	\$442.98
Facebook 1 Hacker Way Menlo Park, VA 94025	Marketing	Robert Coleman	09/18/2024	\$75.00
Warwick High School 51 Copeland Dr Newport News, VA 23601	Community Support	Robert Coleman	09/22/2024	\$150.00
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Website	Robert Coleman	09/22/2024	\$41.20
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Robert Coleman	09/27/2024	\$75.00
6S Designs, LLC 104 S Palm Ave Virginia Beach, VA 23452	Web support and digital marketing	Robert Coleman	09/30/2024	\$3,500.00
Total This Period				\$5,035.15

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]	4	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$875.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.73
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]		\$5,035.15	
10. Total [add lines 7, 8 and 9]			\$5,035.15
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]		\$8,821.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$875.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$875.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,697.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,035.15		
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]			\$5,035.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,662.54
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]	\$33,608.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$875.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,484.18	
25. Total Funds Available [Add lines 21 and 24]			\$34,484.18
26. Previous Disbursements [Line 28 from last report]	\$24,786.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,035.15		
28. Total Disbursements this Election Cycle			\$29,821.64
29. Ending Balance			\$4,662.54