

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
Brakman, David 208 Selden Rd Newport News, VA 23606	1.Kohl's 2.Retail 3.Newport News VA	10/11/2024	\$1,000.00	\$1,000.00
Brudzinski, Shelli 89 Hillcrest Dr Orinda, CA 94563	1.NA 2.Homemaker 3.Orinda CA	10/11/2024	\$200.00	\$200.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	1. 2.Political 3.Williamsburg	10/15/2024	\$500.00	\$500.00
One Sonny Corp 15400 Warwick Blvd Newport News, VA 23608	1. 2.Restaurant 3.Newport News VA	10/05/2024	\$350.00	\$350.00
Tommy Garner Air Conditioning and Heating 12535 Warwick Blvd Newport News, VA 23606	1. 2.Heating and AC 3.Newport News VA	10/15/2024	\$2,500.00	\$2,500.00
Total This Period			\$4,550.00	

No Schedule B results to display.

No Schedule C results to display.

**Rob Coleman for City Council
(CC-24-00305)**Reporting Period: 10/01/2024 Through: 10/24/2024
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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
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Website	Robert Coleman	10/01/2024	\$29.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Robert Coleman	10/02/2024	\$11.83
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Robert Coleman	10/02/2024	\$50.98
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertsing	Robert Coleman	10/06/2024	\$75.00
Switchboard 2001 K St NW Washington, DC 20006	Marketing	Robert Coleman	10/09/2024	\$309.93
John Henry Printing, Inc 7300 George Washington Mem Hwy Suite B Yorktown, VA 23692	Marketing	Robert Coleman	10/10/2024	\$404.22
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robert Coleman	10/11/2024	\$47.40
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertisting	Robert Coleman	10/11/2024	\$83.00
Traffic Safety Supplies, LLC 4815 George Washington Memorial Hwy Yorktown, VA 23692	Marketing supplies	Robert Coleman	10/11/2024	\$256.80
John Henry Printing, Inc 7300 George Washington Mem Hwy Suite B Yorktown, VA 23692	Marketing materials	Robert Coleman	10/12/2024	\$553.73
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Robert Coleman	10/20/2024	\$92.00
Wix 400 Terry A Francois Blvd San Francisco, CA 94158	Website	Robert Coleman	10/22/2024	\$41.20
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robert Coleman	10/24/2024	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,957.07

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]	5	\$4,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,600.00
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]		\$1,957.07	
10. Total [add lines 7, 8 and 9]			\$1,957.07
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]		\$4,662.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,600.00		
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		\$4,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,262.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,957.07		
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]			\$1,957.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,305.47
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]	\$34,484.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,084.18	
25. Total Funds Available [Add lines 21 and 24]			\$39,084.18
26. Previous Disbursements [Line 28 from last report]	\$29,821.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,957.07		
28. Total Disbursements this Election Cycle			\$31,778.71
29. Ending Balance			\$7,305.47