

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
Carroll Sr., Gerald 65 Robinson Dr. Newport News, VA 23601	1.Retired 2.Retired 3.Newport News, VA	04/27/2012	\$50.00	\$150.00
Eastburn, Susana 635 Haystack Landing Rd Newport News, VA 23602	1.Homemaker 2.Homemaker 3.Newport News, VA	04/30/2012	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee of Virginia 3.Glen Allen, VA	04/30/2012	\$1,000.00	\$1,000.00
Seoul Beauty Salon 340 #D Oriana Rd Newport News, VA 23608	1. 2.Beauty Salon 3.Newport News, VA	05/30/2012	\$120.00	\$120.00
Sprinkle, Eileen 11 Sanlun Lakes Dr Hampton, VA 23666	1.Newport News Sheriff's Office 2.Law Enforcement 3.Newport News, VA	04/27/2012	\$50.00	\$150.00
Teta, Jean 10 Karen Dr. Newport News VA, VA 23608	1.Retired 2.Retired 3.Newport News, VA	04/27/2012	\$25.00	\$525.00
Total This Period			\$1,745.00	

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
Vergakis, Jeffrey 325 Grandville Arch Smithfield, VA 23430	1. Newport News Sheriff's Office 2. Law Enforcement 3. Newport News, VA 4. Website 5. Fair Market Value	06/02/2012	\$5,000.00	\$5,025.00
Total This Period			\$5,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newport News Police Foundation PO Box 11092 Newport News, VA 23601	Donation	Rob Coleman	04/22/2012	\$200.00
Denbigh Kiwanis Club 14700 Warwick Blvd Newport News, VA 23608	Donation	Rob Coleman	04/23/2012	\$250.00
Entercom 236 Clearfield Ave #206 Virginia Beach, VA 23462	Advertising	Rob Coleman	04/23/2012	\$1,600.00
Media Directions 421 East Franklin St. Richmond, VA 23219	Advertising	Rob Coleman	04/24/2012	\$3,028.94
Favor, Germain 207 Blair Ave Newport News, VA 23607	Reimbursemet Office Supply and Postage purchase	Rob Coleman	04/25/2012	\$56.00
Office Depot 11971 Jefferson Ave. Newport News, VA 23606	Headquarters Supplies	Rob Coleman	04/25/2012	\$11.00
USPS 14101 Warwick Blvd Newport News, VA 23602	Postage	Rob Coleman	04/25/2012	\$45.00
Verizon Wireless Att: Prepaid Customer Service PO Box 1037 Folsom, CA 95763	Campaign Phones	Rob Coleman	04/25/2012	\$15.50
Boost Mobile 14346 Warwick Blvd Newport News, VA 23602	Campaign Phones	Rob Coleman	04/26/2012	\$133.98
Walker, Cristen 125 Pochin Pl Hampton, VA 23661	Catering	Rob Coleman	04/27/2012	\$300.00
Office Max 12144 Jefferson Ave Newport News, VA 23602	Signs	Rob Coleman	04/28/2012	\$26.24
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	Account Maintenance	Rob Coleman	04/30/2012	\$20.75
Dominion PO Box 26666 Richmond, VA 23261-6666	Headquarters	Rob Coleman	04/30/2012	\$85.03

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Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Rob Coleman	04/30/2012	\$32.92
Michael&#39;s 315 Chatham Dr. Newport News, VA 23608	Signs	Rob Coleman	04/30/2012	\$142.71
Office Depot 11971 Jefferson Ave. Newport News, VA 23606	Headquarters Supplies	Rob Coleman	04/30/2012	\$197.16
PayPal PO Box 45950 Omaha, NE 68145	Service Fee	Rob Coleman	04/30/2012	\$3.20
Virginia Natural Gas PO Box 70840 Charlotte, NC 28272	Headquarters	Rob Coleman	04/30/2012	\$19.85
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Rob Coleman	05/01/2012	\$40.00
Walker, Cristen 125 Pochin Pl Hampton, VA 23661	Catering	Rob Coleman	05/02/2012	\$540.00
COSTCO 12121 Jefferson Ave Newport News, VA 23606	Event Supplies	Rob Coleman	05/03/2012	\$56.93
Deal\$ 12725 Jefferson Ave Newport News, VA 23602	Event Supplies	Rob Coleman	05/03/2012	\$11.55
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Rob Coleman	05/03/2012	\$39.98
Food Lion 11712-O Jefferson Ave Newport News, VA 23607	Event Supplies	Rob Coleman	05/03/2012	\$15.87
Total Wine 308 Oyster Point Rd. Newport News, VA 23602	Event Supplies	Rob Coleman	05/03/2012	\$177.71
Newport News Green Foundation 11820 Fountain Way Suite 301 Newport News, VA 23606	Donation	Rob Coleman	05/04/2012	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Summerford, Robert 51 Glendale Rd Newport News, VA 23606	Event DJ	Rob Coleman	05/04/2012	\$200.00
Warren for Sheriff PO Box 1782 Hayes, VA 23072	Donation	Rob Coleman	05/04/2012	\$90.00
Dominion PO Box 26666 Richmond, VA 23261-6666	Headquarters	Rob Coleman	05/21/2012	\$89.18
Favor, Germain 207 Blair Ave Newport News, VA 23607	Campaign Manager	Rob Coleman	05/21/2012	\$1,200.00
Friends of BJ Roberts PO Box 69192 Hampton, VA 23669	Donation	Rob Coleman	06/02/2012	\$115.00
Total This Period				\$8,834.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,745.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$7,730.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,834.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,834.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,492.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,730.00		
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		\$7,730.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,222.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,834.50		
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]			\$13,834.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$387.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,170.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,900.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,900.00</b>
26. Previous Disbursements [Line 28 from last report]	\$11,677.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,834.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,512.41</b>
<b>29. Ending Balance</b>			<b>\$387.59</b>