

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				
Advanced Electrical Service, Inc 110 Hardwood Dr Newport News, VA 23603	1. 2.Electrical 3.Newport News VA	10/17/2015	\$250.00	\$250.00
Alexander P Hatsis, Physician, P.C. 2 Lincoln Ave Sute 401 Rockville Centre, NY 11570	1. 2.Eye Surgeon 3.Rockville Centre NY	10/17/2015	\$500.00	\$500.00
Ambrosino, James 415 Marsh Duck Way Virginia Beach, VA 23451	1.Astellas 2.Parmaceutical Sales 3.Virginia Beach VA	10/17/2015	\$150.00	\$150.00
Archuleta, Michael G 7 Meeting Rd Newport News, VA 23606	1.Bosh Global Services 2.CEO 3.Newport News	09/03/2015	\$250.00	\$250.00
Banwart, Jason 101 Redoubt Rd Yorktown, VA 23692	1.Peninsula Vending 2.Sales 3.Yorktown, VA	10/19/2015	\$250.00	\$250.00
Bartley, Molly 1588 Willow Cove Newport News, VA 23602	1.NNPD 2.Police Lt 3.Newport News VA	09/28/2015	\$250.00	\$250.00
Burnett, James 2 Hillcrest Dr Newport News, VA 23606	1.WM Jordan 2.Finance 3.Newport News VA	10/26/2015	\$200.00	\$200.00
Bushnell Capital Corporation 12515 Warwick Blvd Newport News, VA 23606	1. 2.Real Estate 3.Newport News VA	09/18/2015	\$250.00	\$250.00
Carpenter, Rebecca 19 Oakland Dr Newport News, VA 23601	1.Homemaker 2.Homemaker 3.Newport News VA	10/14/2015	\$250.00	\$250.00
Chenault, Steven 8 Atkins Ln Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	10/13/2015	\$150.00	\$150.00
Coleman, Ann 17 Orleans Rd. Valley Stream, NY 11581	1.Homemaker 2.Homemaker 3.Valley Stream, NY	09/03/2015	\$500.00	\$500.00
Coleman, Ann 17 Orleans Rd. Valley Stream, NY 11581	1.Homemaker 2.Homemaker 3.Valley Stream, NY	10/02/2015	\$500.00	\$1,000.00

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Coleman, Hae Cha 705 Hemlock Rd Newport News, VA 23601	1.Homemaker 2.Homemaker 3.Newport News VA	10/13/2015	\$200.00	\$200.00
Curtis, Carol 1112 Jensen Dr Suite 211 Virginia Beach, VA 23451	1.Noah Enterprise 2.President 3.Virginia Beach VA	09/28/2015	\$200.00	\$200.00
Damuth, Phillip 2305 Broad Bay Rd Virginia Beach, VA 23451	1.Damuth Trane 2.VP 3.Chesapeake VA	10/13/2015	\$500.00	\$500.00
Dominion Floor Covering, Inc 1911 George Washington Memorial Hwy Yorktown, VA 23693	1. 2.Floor Covering 3.Yorktown VA	09/03/2015	\$250.00	\$250.00
Eastburn, Susana 635 Haystack Landing Rd Newport News, VA 23602	1.Homemaker 2.Homemaker 3.Newport News, VA	10/06/2015	\$1,000.00	\$1,000.00
Frank, Joe 2 Madison Cir Newport News, VA 23606	1.David, Kamp and Frank LLC 2.Attorney 3.Newport News, VA	08/11/2015	\$500.00	\$500.00
Franklin, Wayne 613 Haystack Landing Rd Newport News, VA 23602	1.Self Employed 2.Investor 3.Newport News VA	10/09/2015	\$500.00	\$500.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	1. 2.Campaign 3.Newport News VA	10/17/2015	\$300.00	\$300.00
George's Realty, Inc. 6161 Jefferson Ave Newport News, VA 23605	1. 2.Realty 3.Newport News VA	08/11/2015	\$500.00	\$500.00
Harris Truck & Auto Body 719 Industrial Park Dr Newport News, VA 23608	1. 2.Auto 3.Newport News VA	11/09/2015	\$250.00	\$250.00
Hatchett Design/Remodel 11725 Jefferson Ave Newport News, VA 23606	1. 2.Remodel 3.Newport News VA	10/02/2015	\$500.00	\$500.00
Hester, Clay B 124 Woods Rd Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	09/03/2015	\$250.00	\$250.00

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M. Price Distributing Co. 1 Budweiser St Hampton, VA 23661	1. 2.Distributing 3.Hampton VA	09/18/2015	\$500.00	\$500.00
Mason, Monty 12 Bayberry Ln Williamsburg, VA 23185	1.Visa 2.Risk Specialist 3.Williamsburg VA	10/08/2015	\$500.00	\$500.00
Masters Mechanical Corporation 815-E Bluecrab Rd Newport News, VA 23606	1. 2.Mechanical Contractor 3.Newport News VA	08/11/2015	\$500.00	\$500.00
McKinley L Price for Mayor PO Box 12183 Newport News, VA 23612	1. 2.Mayor of Newport News 3.Newport News	09/18/2015	\$250.00	\$250.00
Meehan, Thomas W 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.Self Employed 2.Real Estate Developer 3.Newport News VA	09/03/2015	\$250.00	\$250.00
Mid Atlantic Commercial 110 Mid Atlantic Pl Yorktown, VA 23693	1. 2.Realty 3.Yorktown VA	09/28/2015	\$1,000.00	\$1,000.00
Miner, David 102 Hilda Hollow Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown VA	10/13/2015	\$600.00	\$600.00
National Exterminators, Inc 12484-A Warwick Blvd Newport News, VA 23606	1. 2.Exterminator 3.Newport News VA	09/18/2015	\$500.00	\$500.00
Richardson, Angie 472 Putney Ln. Newport News, VA 23602	1.Angie's Hair Salon 2.Salon Owner 3.Newport News, VA	11/09/2015	\$200.00	\$200.00
Rosenbaum, Neal A 11 Meetig Rd Newport News, VA 23606	1.Virginia Commonwealth Realty 2.Realtor/Owner 3.Newort News VA	09/03/2015	\$150.00	\$150.00
Scull III, Ward 38 Langhorne Cir Newport News, VA 23606	1.Virginia Transfer and Storage 2.Business Owner 3.Newport News VA	10/17/2015	\$150.00	\$150.00
Spencer, KC 2804 Seaford Rd VA, VA 23696	1.Mid Atlantic 2.Realtor 3.Yorktown, VA	09/28/2015	\$250.00	\$250.00

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Trant, Timothy 11815 Fountain Way Suite 400 Newport News, VA 23602	1.Kaufman & Canoles 2.Attorney 3.Newport News, VA	10/02/2015	\$250.00	\$250.00
Triesmann Jr., MD, Helmuth W 12 Blunt Ct Newport News, VA 23606	1.Tidewater Physical Therapy 2.Physician 3.Newport News VA	08/11/2015	\$250.00	\$250.00
Virginia Transfer and Storage Co. 810 48th St Newport News, VA 23607	1. 2.Moving 3.Newport News VA	10/02/2015	\$250.00	\$250.00
Weinstein, Harvey 505 Piney Point Rd Yorktown, VA 23692	1.Development 2.Self Employed 3.Yorktown VA	10/26/2015	\$500.00	\$500.00
Welch, Rachel 1205 Showalter Rd Yorktown, VA 23692	1.NNPS 2.Teacher 3.Newport News, VA	10/11/2015	\$200.00	\$200.00
Total This Period			\$14,750.00	

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
Grand Rental Station 12500 Warwick Blvd Newport News, VA 23606	1. 2. Rentals 3. Newport News VA 4. Tables/Tents/Chairs 5. Actual Cost	10/17/2015	\$1,964.62	\$1,964.62
Riverside Paper Supply 240 Enterprise Dr. Newport News, VA 23603	1. 2. Paper Product Supplier 3. Newport News, VA 4. Paper Products 5. Actual Cost	10/17/2015	\$691.09	\$691.09
Total This Period			\$2,655.71	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	Account interest	09/30/2015	\$0.86
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	Account interest	12/31/2015	\$2.76
M. Price Distributing Co. 1 Budweiser St Hampton, VA 23661	Less product used than expected	12/31/2015	\$379.10
Total This Period			\$382.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 15955 La Canterra Parkway San Antonio, TX 78256	Account checks	Rob Coleman	07/29/2015	\$22.50
Vistaprint 95 Hayden Ave Lexington, MA 02421	Invitations	Rob Coleman	08/09/2015	\$207.47
Vistaprint 95 Hayden Ave Lexington, MA 02421	Address labels	Rob Coleman	08/09/2015	\$7.50
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	Stamps	Rob Coleman	08/18/2015	\$117.60
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	Contribution	Rob Coleman	08/22/2015	\$200.00
TicketPrinting.com PO Box 6934 22 South Central Ave Harlowton, MT 59036	Tickets for event	Rob Coleman	08/28/2015	\$102.43
Newport News Green Foundation 11820 Fountain Way Suite 301 Newport News, VA 23606	contribution	Rob Coleman	09/01/2015	\$35.00
Party City 12134 Jefferson Ave. Newport News, VA 23602	Thank you cards	Rob Coleman	09/17/2015	\$15.89
Williams, Brianne 1224 Springwell Place Newport News, VA 23608	Logo Design	Rob Coleman	09/18/2015	\$100.00
Denbigh Kiwanis Club 14700 Warwick Blvd Newport News, VA 23608	Parade	Rob Coleman	09/20/2015	\$200.00
McKinley L Price for Mayor PO Box 12183 Newport News, VA 23612	Contribution	Rob Coleman	09/26/2015	\$290.00
ABC 4907 W Mercury Blvd Hampton, VA 23605	Banquet License	Rob Coleman	09/29/2015	\$55.00
City of Newport News 2400 Washington Ave Newort News, VA 23607	Tent Permit	Rob Coleman	10/08/2015	\$40.80

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Friends of John Miller PO Box 6113 Newport News, VA 23606	Contribution	Rob Coleman	10/09/2015	\$300.00
City of Newport News (163 Yorktown Rd) 163 Yorktown Rd Newport News, VA 23603	Mansion Rental	Rob Coleman	10/10/2015	\$100.00
ACE 12490 Warwick Blvd. Newport News, VA 23606	Banquet Supplies	Rob Coleman	10/12/2015	\$12.45
Michael's 315 Chatham Dr. Newport News, VA 23608	Banquet Supplies	Rob Coleman	10/12/2015	\$43.93
Newport News Police Foundation PO Box 11092 Newport News, VA 23601	Contribution	Rob Coleman	10/16/2015	\$100.00
COSTCO 12121 Jefferson Ave Newport News, VA 23606	Banquet supplies	Rob Coleman	10/17/2015	\$239.74
Dodge's 13170 Jefferson Ave Newport News, VA 23608	Banquet Ice	Rob Coleman	10/17/2015	\$12.72
Hardy, Milton 755 Old Oyster Point Rd Newport News, VA 23602	Security Services	Rob Coleman	10/17/2015	\$125.00
M. Price Distributing Co. 1 Budweiser St Hampton, VA 23661	Banquet	Rob Coleman	10/17/2015	\$1,086.00
McCoy, Henry 1373 Granada Ct Newport News, VA 23608	Photographer	Rob Coleman	10/17/2015	\$150.00
Play It Again 51 Glendale Rd Newport News, VA 23606	Banquet	Rob Coleman	10/17/2015	\$200.00
Smoke BBQ Restaurant 10900 Warwick Blvd Newport News, VA 23601	Banquet	Rob Coleman	10/17/2015	\$2,860.13
Woodson, Veronica 208 Columbus Ave Suffolk, VA 23434	Security Services	Rob Coleman	10/17/2015	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CampaignPartner.com 16 Dudley St Fitchburg, MA 01420	Campaign Website	Rob Coleman	10/18/2015	\$147.00
Demaria's Seafood 12544 Warwick Blvd Newport News, VA 23606	Banquet	Rob Coleman	10/20/2015	\$660.00
Printing Wright Inc 12442C Warwick Blvd Newport News, VA 23606	Banner	Rob Coleman	10/20/2015	\$135.68
Tommy Garner Air Conditioning & Heating 12535 Warwick Blvd Newport News, VA 23606	Banquet Shuckers	Rob Coleman	10/20/2015	\$500.00
Spivey 228 Salters Creek Rd Hampton, VA 23661	Banquet	Rob Coleman	10/21/2015	\$212.00
Marcia Price for Delegae PO Box 196 Newport News, VA 23607	Contribution	Rob Coleman	10/24/2015	\$250.00
COSTCO 12121 Jefferson Ave Newport News, VA 23606	Banquet supplies	Rob Coleman	10/26/2015	\$19.54
Hayashi 11820 Merchants Walk Newport News, VA 23606	Campaign dinner	Rob Coleman	10/26/2015	\$563.21
Thomas Advertising 31 Garland Dr Newport News, VA 23606	Koozies	Rob Coleman	10/26/2015	\$327.05
Wal-Mart 12401 Jefferson Ave Newport News, VA 23602	Banquet Supplies	Rob Coleman	10/26/2015	\$69.32
COSTCO 12121 Jefferson Ave Newport News, VA 23606	Community Event Supplies	Rob Coleman	10/31/2015	\$246.58
Food Lion 11712-O Jefferson Ave Newport News, VA 23607	Community Event Supplies	Rob Coleman	10/31/2015	\$12.85
First Baptist Denbigh 3628 Campbell Rd Newport News, VA 23602	Anniversary Program Ad	Rob Coleman	11/01/2015	\$100.00

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YMCA 7827 Warwick Blvd Newport News, VA 23607	Donation	Rob Coleman	11/06/2015	\$50.00
Newport News Democratic City Committee 7812 Warwick Blvd Newport News, VA 23607	Tickets	Rob Coleman	11/17/2015	\$150.00
Newport News Democratic City Committee 7812 Warwick Blvd Newport News, VA 23607	Fees	Rob Coleman	12/07/2015	\$24.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Thank You Cards	Rob Coleman	12/12/2015	\$182.17
Vistaprint 95 Hayden Ave Lexington, MA 02421	Thank You Cards	Rob Coleman	12/12/2015	\$6.00
CampaignPartner.com 16 Dudley St Fitchburg, MA 01420	Campaign Website	Rob Coleman	12/19/2015	\$49.00
Downtown Newport News Merchants & Neighbors Association, Inc 617-27th Street Lower Level Newport News, VA 23607	Community Event Contribution	Rob Coleman	12/19/2015	\$100.00
Epes Elementary School 855 Lucas Creek Rd Newport News, VA 23608	Books on Bikes Donation	Rob Coleman	12/19/2015	\$100.00
Full Circle Foundation 1 Old Oyster Point Rd 300 Newport News, VA 23602	Food Drive Donation	Rob Coleman	12/19/2015	\$100.00
Target 12130 Jefferson Ave Newport News, VA 23602	Menchville House Donation/Children's Toys	Rob Coleman	12/22/2015	\$185.82
PF Changs 12090 Jefferson Ave Newport News, VA 23606	Staff/Clerks gifts	Rob Coleman	12/24/2015	\$200.00
PayPal PO Box 45950 Omaha, NE 68145	Fees	Rob Coleman	12/31/2015	\$142.59
Total This Period				\$11,281.97

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]	41	\$14,750.00	
2. Schedule B [Over \$100]	2	\$2,655.71	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$3,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$20,715.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$382.72
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,655.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,281.97	
10. Total [add lines 7, 8 and 9]			\$13,937.68
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]		\$2,533.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,715.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$382.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,098.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,631.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,937.68		
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]			\$13,937.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,693.76
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		\$33.01	
22. Previous Receipts [Line 24 from last report]	\$2,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,098.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,698.43	
25. Total Funds Available [Add lines 21 and 24]			\$23,731.44
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,937.68		
28. Total Disbursements this Election Cycle			\$14,037.68
29. Ending Balance			\$9,693.76