

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
Ammons, Victoria 104 Pickett Place Yorktown, VA 23693	1.Restoration Christian 2.Administrator 3.Newport News VA	03/20/2016	\$250.00	\$350.00
Coleman, Ann 17 Orleans Rd. Valley Stream, NY 11581	1.Homemaker 2.Homemaker 3.Valley Stream, NY	02/29/2016	\$1,000.00	\$2,000.00
Coleman, Hae Cha 705 Hemlock Rd Newport News, VA 23601	1.Homemaker 2.Homemaker 3.Newport News VA	03/15/2016	\$500.00	\$700.00
Hogan, Chong 93 Dilwyn Dr Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	03/20/2016	\$450.00	\$450.00
Howard, Peggy 43 Edenbrook Dr Hampton, VA 23666	1.Newport News Sheriff's Office 2.Community Outreach Coordinator 3.Newport News VA	03/23/2016	\$50.00	\$150.00
McKinley L Price for Mayor PO Box 12183 Newport News, VA 23612	1. 2.Mayor of Newport News 3.Newport News	02/17/2016	\$500.00	\$750.00
McMurrin III, Lewis 729 Thimble Shoals Suite 6C Newport News, VA 23606	1.McCale Development 2.President 3.Newport News VA	02/16/2016	\$5,000.00	\$5,000.00
Mebane, Leslye 314 Peach Tree Cres Newport News, VA 23602	1.NNSO 2.Sheriff's Deputy 3.Newport News VA	03/20/2016	\$50.00	\$150.00
Mizelle, Deborah 234 Lisa Dr Newport News, VA 23606	1.Newport News Sheriff's Office 2.Administrative Assistant 3.Newport News	03/20/2016	\$50.00	\$150.00
Moore, Charles 81 Bonita Dr Newport News, VA 23602	1.Walmart Distribution Center 2.Shipping/Receiving 3.Williamsburg VA	03/17/2016	\$250.00	\$250.00
Newport News Democratic Committee Inc PO Box 2638 Newport News, VA 23609	1. 2.Democratic Party 3.Newport News VA	02/27/2016	\$250.00	\$250.00
Richardson, Angie 472 Putney Ln. Newport News, VA 23602	1.Angie's Hair Salon 2.Salon Owner 3.Newport News, VA	03/24/2016	\$200.00	\$400.00

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Sprinkle, Eileen 11 Sanlun Lakes Dr Hampton, VA 23666	1.Newport News Sheriff's Office 2.Law Enforcement 3.Newport News, VA	03/20/2016	\$100.00	\$200.00
Stewart, Mary 748 Rock Crest Ct Unit 202 Newport News, VA 23602	1.Retired 2.Retired 3.Newport News, VA	03/20/2016	\$10.00	\$110.00
Teta, Jean 10 Karen Dr. Newport News VA, VA 23608	1.Retired 2.Retired 3.Newport News, VA	03/20/2016	\$500.00	\$500.00
Thrasher Glass 162 Melville Dr. Newport News, VA 23602	1. 2.Glass 3.Newport News VA	03/09/2016	\$200.00	\$200.00
Welch, Rachel 1205 Showalter Rd Yorktown, VA 23692	1.NNPS 2.Teacher 3.Newport News, VA	03/10/2016	\$100.00	\$300.00
Whitfield, Shonda 10 Lundy Ln Hampton, VA 23666	1.NNSO 2.Sheriff's Deputy 3.Newport News VA	03/20/2016	\$100.00	\$200.00
Total This Period			\$9,560.00	

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
Deluca, Michael 12944 Jefferson Ave Newport News, VA 23608	1. Wholesale Direct Autos 2. Auto Sales 3. Newort News VA 4. Staff 5. Actual Cost	03/20/2016	\$400.00	\$500.00
Luigi's 15400 Warwick Blvd Newport News, VA 23608	1. 2. Restaurant 3. Newport News VA 4. Banquet 5. Fair Market Value	03/20/2016	\$500.00	\$500.00
Total This Period			\$900.00	

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	Dividend	03/31/2016	\$2.63
Total This Period			\$2.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHUMS PO Box 7354 Hampton, VA 23666	Donation	Rob Coleman	01/18/2016	\$100.00
CampaignPartner.com 16 Dudley St Fitchburg, MA 01420	Web site	Rob Coleman	01/19/2016	\$49.00
Virginia Living Museum 524 J Clyde Morris Blvd Newport News, VA 23601	Donation	Rob Coleman	01/29/2016	\$240.00
Democratic Party of Virginia 1710 East Franklin St. Richmond, VA 23223	VAN access	Rob Coleman	02/04/2016	\$150.00
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Water donation/New Beech Grove	Rob Coleman	02/06/2016	\$117.79
First Baptist Church Morrison 12720 Patrick Henry Dr Newport News, VA 23602	Donation	Rob Coleman	02/09/2016	\$150.00
Rotary Club of Newport News 1500 Country Club Rd Newport News, VA 23605	Donation	Rob Coleman	02/09/2016	\$340.00
CampaignPartner.com 16 Dudley St Fitchburg, MA 01420	Web site	Rob Coleman	02/18/2016	\$49.00
RUNandWIN.com PO Box 2096 Aiken, SC 29802	Literature	Rob Coleman	02/27/2016	\$1,187.00
Ivy Baptist Church 50 Maple Ave Newport News, VA 23607	Donation	Rob Coleman	03/03/2016	\$80.00
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Yard signs	Rob Coleman	03/05/2016	\$1,508.61
NAACP 101 N Armistead #206 Hampton, VA 23669	Donation	Rob Coleman	03/05/2016	\$200.00
Twin Pin Bowling 2072 Lebanon Church Rd Newport News, VA 23603	Deposit for campaign event	Rob Coleman	03/05/2016	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Favor, Germain 207 Blair Ave Newport News, VA 23607	Campaign Staff	Rob Coleman	03/07/2016	\$250.02
7-11 408 Old Oyster Point Rd Newport News, VA 23606	Gas payment	Rob Coleman	03/14/2016	\$31.50
ACE 12490 Warwick Blvd. Newport News, VA 23606	Sign supplies	Rob Coleman	03/14/2016	\$29.01
First Watch 12070 Jefferson Ave #1810 Newport News, VA 23606	Staff meeting	Rob Coleman	03/14/2016	\$37.19
AC Moore 5007 Victory Blvd Yorktown, VA 23693	Event Supplies	Rob Coleman	03/15/2016	\$41.25
CampaignPartner.com 16 Dudley St Fitchburg, MA 01420	Web site	Rob Coleman	03/19/2016	\$49.00
Party City 12134 Jefferson Ave. Newport News, VA 23602	Event Supplies	Rob Coleman	03/19/2016	\$41.34
Wal-Mart 12401 Jefferson Ave Newport News, VA 23602	Event supplies	Rob Coleman	03/19/2016	\$16.83
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Donation Envelopes	Rob Coleman	03/20/2016	\$161.18
Charity, Kenneth 1920 Beall Dr Hampton, VA 23663	Event entertainment	Rob Coleman	03/20/2016	\$100.00
Party City 12134 Jefferson Ave. Newport News, VA 23602	Event supplies	Rob Coleman	03/20/2016	\$14.77
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Magnets and Stickers	Rob Coleman	03/26/2016	\$997.11
Vinny's 332 Oyster Point Rd Newport News, VA 23602	Staff meeting	Rob Coleman	03/30/2016	\$40.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal PO Box 45950 Omaha, NE 68145	Fees	Rob Coleman	03/31/2016	\$18.48
Total This Period				\$6,029.61

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]	18	\$9,560.00	
2. Schedule B [Over \$100]	2	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,803.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$12,263.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.63
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,029.61	
10. Total [add lines 7, 8 and 9]			\$6,929.61
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]		\$9,693.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,263.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,265.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,959.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,929.61		
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]			\$6,929.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,029.78
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]	\$23,698.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,265.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,964.06	
25. Total Funds Available [Add lines 21 and 24]			\$35,997.07
26. Previous Disbursements [Line 28 from last report]	\$14,037.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,929.61		
28. Total Disbursements this Election Cycle			\$20,967.29
29. Ending Balance			\$15,029.78