

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
Barrett, Kinyo 136 Clifton Ct Newport News, VA 23608	1.Hana Beauty Salon 2.Hair Care 3.Yorktown VA	04/17/2016	\$150.00	\$150.00
Bell, William 123 College Pl Norfolk, VA 23510	1.Newport News Shipbuilding 2.Shipbuilder 3.Newport News VA	04/09/2016	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	04/21/2016	\$500.00	\$500.00
Morrison, Kim 148 Pine Bluff Dr Newport News, VA 23602	1.Retired 2.Retired 3.Newport News VA	04/07/2016	\$500.00	\$550.00
Nicholson, Kenneth 662 Todd Tr Newport News, VA 23602	1.Self 2.Psychotherapist 3.Newport News VA	04/02/2016	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee of Virginia 3.Glen Allen, VA	04/20/2016	\$500.00	\$500.00
Stepping Stones CDC, LLC 11006 Warwick Blvd #420 Newport News, VA 23601	1. 2.Child Development Center 3.Newport News VA	04/13/2016	\$200.00	\$200.00
W.M. Jordan Company PO Box 1337 Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	04/09/2016	\$500.00	\$500.00
Total This Period			\$2,800.00	

No Schedule B results to display.

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
Nerwport News Childrens Advocacy Team 1900 Llewellyn Ave Norfolk, VA 23517	Donation	Rob Coleman	04/07/2016	\$100.00
100 Black Men PO Box 2400 Newport News, VA 23609	Donation	Rob Coleman	04/09/2016	\$1,000.00
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Signs	Rob Coleman	04/11/2016	\$961.95
Darlow, Stephen 316 Riverside Dr Hampton, VA 23669	Field Coordinator	Rob Coleman	04/11/2016	\$345.00
Davis, Trevor 505 Brentwood Dr. Newport News, VA 23601	Canvassing	Rob Coleman	04/11/2016	\$20.00
Dean, Jacob 1 Gay Dr Newport News, VA 23606	Canvassing	Rob Coleman	04/11/2016	\$95.00
Lehr, Michael 606 Jessica Cir Newport News, VA 23606	Canvassing	Rob Coleman	04/11/2016	\$90.00
Taguding, Jeremy 1 Gay Dr Newport News, VA 23606	Canvassing	Rob Coleman	04/11/2016	\$120.00
Friends of Tina Vick 2712 Chestnut Ave #A Newport News, VA 23605	Donation	Rob Coleman	04/12/2016	\$100.00
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Rob Coleman	04/14/2016	\$25.21
Lowe's 300 Chatham Dr Newport News, VA 23602	Sign Supplies	Rob Coleman	04/14/2016	\$102.37
Kiwanis Club of Denbigh PO Box 2184 Newport News, VA 23609-2184	Donation	Rob Coleman	04/15/2016	\$250.00
PayPal PO Box 45950 Omaha, NE 68145	Fees	Rob Coleman	04/15/2016	\$16.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Darlow, Stephen 316 Riverside Dr Hampton, VA 23669	Field Coordinator	Rob Coleman	04/16/2016	\$255.00
Davis, Trevor 505 Brentwood Dr. Newport News, VA 23601	Canvassing	Rob Coleman	04/16/2016	\$170.00
Price, Bobby 528 Quarterfield Rd Newport News, VA 23602	Canvassing	Rob Coleman	04/16/2016	\$80.00
7-11 408 Oyster Point Rd Newport News, VA 23602	Gas	Rob Coleman	04/17/2016	\$31.21
CampaignPartner.com 16 Dudley St Fitchburg, MA 01420	Website	Rob Coleman	04/19/2016	\$49.00
Piccadilly 111 Newmarket Dr N Newport News, VA 23605	Staff Lunch	Rob Coleman	04/19/2016	\$10.66
C. Waldo Scott Center 3100 Wickham Ave Newport News, VA 23607	Donation	Rob Coleman	04/21/2016	\$100.00
Peninsula School for Autism 12749 Nettles Dr Newport News, VA 23606	Donation	Rob Coleman	04/21/2016	\$200.00
Total This Period				\$4,122.25

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]	8	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,410.00
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]		\$4,122.25	
10. Total [add lines 7, 8 and 9]			\$4,122.25
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]		\$15,029.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,410.00		
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		\$3,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,439.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,122.25		
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]			\$4,122.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,317.53
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]	\$35,964.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,374.06	
25. Total Funds Available [Add lines 21 and 24]			\$39,407.07
26. Previous Disbursements [Line 28 from last report]	\$20,967.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,122.25		
28. Total Disbursements this Election Cycle			\$25,089.54
29. Ending Balance			\$14,317.53