

**Friends of Steve Newman for Senate  
(CC-12-00081)**

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
3M Company 3M Center, 220-9E-02 St. Paul, MN 55144	1. 2.safety services 3.St. Paul, MN	12/06/2019	\$1,000.00	\$3,000.00
Coca-Cola North America 1010 Arch St. 608 Philadelphia, PA 19107	1. 2.food and beverage 3.Philadelphia, PA	12/09/2019	\$500.00	\$500.00
Commissioner of the Revenue (CORPAC) 2400 Washington Ave Newport News, VA 23607	1. 2.civic group 3.Newport News, VA	12/18/2019	\$250.00	\$1,000.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.dental 3.Roanoke, VA	12/19/2019	\$250.00	\$2,500.00
Dominion PAC of Virginia P.O. Box 26666 Richmond, VA 23261	1. 2.energy 3.Richmond, VA	12/18/2019	\$1,000.00	\$3,000.00
FanDuel Inc. 300 Park Avenue South 14th Floor New York, VA 10010	1. 2.Online Fantasy Sports 3.New York, NY	12/30/2019	\$1,000.00	\$1,000.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.health care 3.Richmond, VA	12/30/2019	\$1,000.00	\$18,500.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.eye care 3.Lawrenceville, GA	12/18/2019	\$500.00	\$2,000.00
Northern Virginia Technology Council (NVTC) TEHPAC) 2214 Rock Hill Road Suite 300	1. 2.technology 3.Herndon, VA	12/30/2019	\$1,000.00	\$4,000.00
Virginia Action Committee for Rural Electrification (ACRE) 4201 Dominion Blvd. Suite 101	1. 2.Electrical Energy 3.Glen Allen, VA	12/18/2019	\$1,000.00	\$3,500.00
Virginia CRNA-PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.nurse anesthetist 3.Richmond, VA	12/23/2019	\$750.00	\$1,500.00
Virginia Optometric Association 118 N Eighth St. Richmond, VA 23219	1. 2.Optometric trade association 3.Richmond, VA	12/18/2019	\$500.00	\$12,000.00

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Virginia Ready Mixed Concrete Assoc. PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.cement/concrete/asphalt 3.Charlottesville, Virginia	12/31/2019	\$1,000.00	\$1,000.00
Watkins, Mark 1119 Roanoke Dr. Goodview, VA 24095	1.DuPont 2.retired 3.Front Royal, VA	12/17/2019	\$300.00	\$300.00
Total This Period			\$10,050.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	social media ad	Steve Newman	12/02/2019	\$54.63
James B. Hunt, Jr. Institute for Educational Leadership and Policy Foundation, Inc. 1000 Park Forty Plaza Suite 280	Education Summit Dinner Donation	Steve Newman	12/06/2019	\$34.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23219	Legislative Aide Session Parking	Steve Newman	12/06/2019	\$147.00
Central VA.Net 2317 Lakeside Drive Lynchburg, VA 24501	Annual Domain Renewals	Steve Newman	12/09/2019	\$150.00
Kroger 7805 Timberlake Rd. Lynchburg, VA 24502	Volunteer Appreciation	Steve Newman	12/12/2019	\$25.00
Lumos P.O. Box 580062 Charlotte, NC 28258	office phone service	Steve Newman	12/16/2019	\$62.60
Urban Farmhouse Market and Cafe 3015 Norfolk St. Richmond, VA 23219	Richmond Fundraiser	Steve Newman	12/17/2019	\$62.47
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	subscription	Steve Newman	12/27/2019	\$11.99
Central VA Criminal Justice Academy 1200 Church Street Lynchburg, VA 24505	Graduation Dinner Donation	Steve Newman	12/30/2019	\$23.00
Friends of Jeff Hegleson 100 Warren Ave. Lynchburg, VA 24501	donation	Steve Newman	12/30/2019	\$500.00
Owen, Sarah 110 Aaron Place Lynchburg, VA 24502	Pre-Session Expenses for Legislative Assistant	Steve Newman	12/30/2019	\$630.00
Virginia Capitol Foundation State Capitol P.O. Box 396 Richmond, VA 23218	Donation	Steve Newman	12/30/2019	\$250.00
Dempsey, Patti 3550 Mayflower Dr. Lynchburg, VA 24501	Pre-Session Expenses Legislative Assistant	Steve Newman	12/31/2019	\$450.00

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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
Total This Period				\$2,400.69

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]	14	\$10,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$10,050.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,400.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,400.69</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>\$81,902.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,050.00		
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		\$10,050.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$91,952.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,400.69		
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]			\$2,400.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$89,551.58</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		\$63,808.87	
22. Previous Receipts [Line 24 from last report]	\$578,334.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$588,384.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$652,193.29</b>
26. Previous Disbursements [Line 28 from last report]	\$560,241.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,400.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$562,641.71</b>
<b>29. Ending Balance</b>			<b>\$89,551.58</b>