**Marsha Coleman Seamans for Treasurer** 

**Total This Period** 

Page: 1 of 9 (CC-23-01521) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Coleman, Mary N. 1.Retired 775 Jefferson Street 2.Retired 06/20/2023 \$2,000.00 \$2,000.00 Boydton, VA 23917 3.Retired Davis, Johnson W 1.Bank of Charlotte County 4975 Union Level Road 2.Banking 06/27/2023 \$500.00 \$500.00 South Hill, VA 23970 3.South Hill, VA Harris, Ann N. 1.Retired 10901 Dominion Fairways Lane 06/20/2023 \$500.00 \$500.00 2.Retired Glen Allen, VA 23059 3.Retired

Reporting Period: 06/09/2023 Through: 06/30/2023

\$3,000.00

Marsha Coleman Seamans for Treasurer	Reporting Period: 06/09/2023 Through: 06/30/2023
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No Schedule B results to display.	

Marsha Coleman Seamans for Treasurer (CC-23-01521)	Reporting Period: 06/09/202	 3/30/2023 3 of 9
No Schedule C results to display.		

Marsha Coleman Seamans for Treasurer

Total This Period

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\$1,905.58

(CC-23-01521) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Clarksville Lake Country Chamber of Marsha Commerce Lake Fest booth and membership Coleman 06/14/2023 \$110.00 105 2nd Street Seamans Clarksville, VA 23927 Virginia Department of Elections Marsha Washington Building Cost of Registered Voter List for Mecklenburg County Coleman 06/19/2023 \$72.00 First Floor Seamans Richmond, VA 23219 Virginia Department of Elections Marsha Washington Building Fee for paying with a credit card for the Registered Voter Coleman 06/19/2023 \$1.65 First Floor Seamans Richmond, VA 23219 Custom Printed Latex Balloons - Etsy 55 Washington Street Marsha C. 200 printed red and blue balloons from Etsy 06/22/2023 \$94.77 Suite 512 Seamans Brooklyn, NY 11201 Dogwood Graphics, Inc. Marsha C. 105 McCracken Street 06/22/2023 rack cards and business cards \$734.04 Seamans South Hill, VA 23970 Oriental Trading Company Marsha C. P.O. Box 2308 Card fee from Oriental Trading purchase through PayPal 06/22/2023 \$0.95 Seamans Omaha, NE 68103-2308 Oriental Trading Company Marsha C. P.O. Box 2308 06/22/2023 \$72.55 booth and parade decorations Seamans Omaha, NE 68103-2308 Trinity Custom Apparel & Dromotional **Products** Marsha C. 06/30/2023 \$766.27 campaign shirts 205 S. Mecklenburg Avenue Seamans South Hill, VA 23970 Walmart Marsha C. 06/30/2023 \$53.35 315 Furr Street candy for 4th of July parade Seamans South Hill, VA 23970

Marsha Coleman Seamans for Treasurer (CC-23-01521)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Marsha Coleman Seamans for Treasurer (CC-23-01521)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Marsha Coleman Seamans for Treasurer (CC-23-01521)	Reporting Period: 06/09/202	3 Through: 06 Page:	5/30/2023 7 of 9
No Schedule F results to display.			

Marsha Coleman Seamans for Treasurer (CC-23-01521)

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$3,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$3,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,905.58 10. Total [add lines 7, 8 and 9] \$1,905.58 **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

Marsha Coleman Seamans for Treasurer (CC-23-01521)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

> \$2,063.53 \$7.194.42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,100.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,100.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,905.58 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,905.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,194.42 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$6,257.95 Receipts from Current Reporting Previous [Line 17d above] \$3,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,257.95 25. Total Funds Available [Add lines 21 and 24] \$9,257.95 26. Previous Disbursements [Line 28 from last report] \$157.95 27. Disbursements from Current Reporting Period \$1,905.58 [Line 18d above]