

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

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

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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
Coleman, Mary N. 775 Jefferson Street Boydton, VA 23917	1.Retired 2.Retired 3.Retired	06/20/2023	\$2,000.00	\$2,000.00
Davis, Johnson W 4975 Union Level Road South Hill, VA 23970	1.Bank of Charlotte County 2.Banking 3.South Hill, VA	06/27/2023	\$500.00	\$500.00
Harris, Ann N. 10901 Dominion Fairways Lane Glen Allen, VA 23059	1.Retired 2.Retired 3.Retired	06/20/2023	\$500.00	\$500.00
Total This Period			\$3,000.00	

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
Clarksville Lake Country Chamber of Commerce 105 2nd Street Clarksville, VA 23927	Lake Fest booth and membership	Marsha Coleman Seamans	06/14/2023	\$110.00
Virginia Department of Elections Washington Building First Floor Richmond, VA 23219	Cost of Registered Voter List for Mecklenburg County	Marsha Coleman Seamans	06/19/2023	\$72.00
Virginia Department of Elections Washington Building First Floor Richmond, VA 23219	Fee for paying with a credit card for the Registered Voter List	Marsha Coleman Seamans	06/19/2023	\$1.65
Custom Printed Latex Balloons - Etsy 55 Washington Street Suite 512 Brooklyn, NY 11201	200 printed red and blue balloons from Etsy	Marsha C. Seamans	06/22/2023	\$94.77
Dogwood Graphics, Inc. 105 McCracken Street South Hill, VA 23970	rack cards and business cards	Marsha C. Seamans	06/22/2023	\$734.04
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103-2308	Card fee from Oriental Trading purchase through PayPal	Marsha C. Seamans	06/22/2023	\$0.95
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103-2308	booth and parade decorations	Marsha C. Seamans	06/22/2023	\$72.55
Trinity Custom Apparel & Promotional Products 205 S. Mecklenburg Avenue South Hill, VA 23970	campaign shirts	Marsha C. Seamans	06/30/2023	\$766.27
Walmart 315 Furr Street South Hill, VA 23970	candy for 4th of July parade	Marsha C. Seamans	06/30/2023	\$53.35
Total This Period				\$1,905.58

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]	3	\$3,000.00	
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	
5. Total	3		\$3,000.00
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]		\$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	
15. Ending loan balance			\$0.00

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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 [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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,905.58		
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]			\$1,905.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,194.42
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,257.95		
23. 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 [Line 18d above]	\$1,905.58		
28. Total Disbursements this Election Cycle			\$2,063.53
29. Ending Balance			\$7,194.42