

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ATandT 700 E. Main St. Suite 1512 Richmond, VA 23219	Communications Link for Remote Constituent Services Aide	Steve Newman	01/03/2023	\$32.22
Washington Post 1301 K Street NW Washington, DC 20071	Newspaper Service	Steve Newman	01/03/2023	\$17.00
FreeConferenceCall.com P.O. Box 41069 Long Beach, CA 90853	Conference Call Service	Steve Newman	01/04/2023	\$15.00
Squarespace Inc. 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Steve Newman	01/05/2023	\$252.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Steve Newman	01/05/2023	\$165.87
Tracfone 9700 N.W. 112th Street Miami, FL 33178	Communications Link for Remote Constituent Services Aide	Steve Newman	01/13/2023	\$20.93
Vimeo Plus 555 West 18th Street New York, NY 10011	Online Video Service	Steve Newman	01/13/2023	\$84.00
Amazon P.O. Box 81226 Seattle, WA 98108	Office Supplies for Session	Steve Newman	01/17/2023	\$63.58
Microsoft One Microsoft Way Redmond, WA 98052	Computer Software Service	Steve Newman	01/17/2023	\$25.00
Segra 11215 N. Community House Road Charlotte, NC 28277	District Phone Service	Steve Newman	01/17/2023	\$74.21
Owen, Sarah 110 Aaron Pl 104 Lynchburg, VA 24502	Legislative Aide Pre-Session Per Diem	Steve Newman	01/23/2023	\$660.00
Zoom Video Communication 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Virtual Meeting Service	Steve Newman	01/24/2023	\$15.74
Mail Chimp 512 Means St. Suite 404 Atlanta, GA 30318	Email Database	Steve Newman	01/25/2023	\$60.00

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Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Newspaper Service	Steve Newman	01/25/2023	\$27.99
Dean, Kathy 251 Running Cedar Trail Manakin Sabot, VA 23103	Reimbursement for Session Aide Monthly Parking	Steve Newman	01/30/2023	\$160.00
Massey Cancer Center 1300 E. Marshall Street Richmond, VA 23298	Donation	Steve Newman	02/21/2023	\$250.00
Dean, Kathy 251 Running Cedar Trail Manakin Sabot, VA 23103	Reimbursement for Session Aide Monthly Parking	Steve Newman	02/24/2023	\$115.00
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Newspaper Service	Steve Newman	02/24/2023	\$27.99
Bedford Republican Party 3915 Thomasson Mill Rd. Goodview, VA 24095	Donation	Steve Newman	03/03/2023	\$500.00
Owen, Sarah 110 Aaron Pl 104 Lynchburg, VA 24502	Legislative Aide End of Session Housing and Phone Service	Steve Newman	03/06/2023	\$504.44
Harland Clarke Check Corp. 10931 Laureate Drive San Antonio, TX 78249	Refill of Campaign Checks	Steve Newman	03/14/2023	\$122.14
NexGen Utility Sales 306-D Gristmill Drive Forest, VA 24551	2022 Annual District/Campaign Office Rent and Utilities	Steve Newman	03/16/2023	\$4,135.00
Total This Period				\$7,328.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$7,328.11	
10. Total [add lines 7, 8 and 9]			\$7,328.11
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]		\$215,333.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$215,333.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,328.11		
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]			\$7,328.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$208,005.65
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		\$89,551.58	
22. Previous Receipts [Line 24 from last report]	\$279,005.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$279,005.85	
25. Total Funds Available [Add lines 21 and 24]			\$368,557.43
26. Previous Disbursements [Line 28 from last report]	\$153,223.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,328.11		
28. Total Disbursements this Election Cycle			\$160,551.78
29. Ending Balance			\$208,005.65