

No Schedule A results to display.

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. Tele-Town Hall 5. Actual Cost	03/16/2015	\$2,800.00	\$14,073.63
Total This Period			\$2,800.00	

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
Graves Mill Storage 18321 Forest Rd. Lynchburg, VA 24502	storage	Steve Newman	01/05/2015	\$165.00
Monumental Consulting, LLC 5004 Monument Ave. Suite 101B Richmond, VA 23230	consulting	Steve Newman	01/05/2015	\$650.00
Commonwealth Prayer Breakfast 4218 Kingcrest Pkwy Richmond, VA 23221	donation	Steve Newman	01/14/2015	\$35.00
Lumos P.O. Box 580062 Charlotte, NC 28258	office phone service	Steve Newman	01/15/2015	\$34.46
Biggs, Caroline 301 Northwynd Circle Apt. 701 Lynchburg, VA 24502	Reimbursement	Steve Newman	01/19/2015	\$180.00
Virginia Federation of Republican Women 4316 Wakefield Dr. Annandale, VA 22003	donation	Steve Newman	01/21/2015	\$25.00
Lynchburg Regional Chamber of Commerce 2015 Memorial Ave. Lynchburg, VA 24501	Reception	Steve Newman	01/26/2015	\$16.00
Phillips, Bette 409 Kilmarnock Drive Richmond, VA 23229	Lodging for Session - staff	Steve Newman	02/01/2015	\$200.00
Facebook, Inc. 1155 F St. NW Washington, DC 20004	Facebook Boost	Steve Newman	02/02/2015	\$20.00
Central VA Friends of NRA 300 Fox Run Dr. Lynchburg, VA 24503	fundraiser	Steve Newman	02/03/2015	\$80.00
Biggs, Caroline 301 Northwynd Circle Apt. 701 Lynchburg, VA 24502	Jan & Feb phone and mileage reimbursement	Steve Newman	02/10/2015	\$791.00
Lumos P.O. Box 580062 Charlotte, NC 28258	office phone service	Steve Newman	02/17/2015	\$34.46
Treasurer of Virginia P.O. Box 396 Richmond, VA 23219	3 framed resolutions for constituents	Steve Newman	02/24/2015	\$130.00

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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
Bedford Area Chamber 305 E. Main St. Bedford, VA 24523	annual dinner ticket for Bedford Chamber of Commerce	Steve Newman	02/25/2015	\$55.00
The Family Foundation 919 E. Main St. Suite 1110 Richmond, VA 23219	Family Foundation luncheon	Steve Newman	02/25/2015	\$250.00
Central VA Friends of NRA 300 Fox Run Dr. Lynchburg, VA 24503	Fundraiser dinner tickets	Steve Newman	03/02/2015	\$80.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	notary stamp for LA	Steve Newman	03/06/2015	\$53.69
Walmart 3900 Wards Road Lynchburg, VA 24502	campaign supplies	Steve Newman	03/06/2015	\$13.34
Biggs, Caroline 301 Northwynd Circle Apt. 701 Lynchburg, VA 24502	reimbursement for campaign supplies	Steve Newman	03/18/2015	\$44.38
Treasurer of Virginia P.O. Box 396 Richmond, VA 23219	2015 Session Postage	Steve Newman	03/18/2015	\$152.78
United States Postal Service Odd Fellows Rd. Lynchburg, VA 24506	postage	Steve Newman	03/19/2015	\$12.49
Lumos P.O. Box 580062 Charlotte, NC 28258	office phone service	Steve Newman	03/20/2015	\$34.46
Treasurer of Bedford County 122 E Main St. Suite 101 Bedford, VA 24523	Primary Filing Fee	Steve Newman	03/23/2015	\$360.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Dues 2015	Steve Newman	03/24/2015	\$22,500.00
Facebook, Inc. 1155 F St. NW Washington, DC 20004	ad	Steve Newman	03/28/2015	\$45.00
Facebook, Inc. 1155 F St. NW Washington, DC 20004	ad	Steve Newman	03/31/2015	\$40.00

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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
US Postal Service 14805 Forest Road Forest, VA 24551	Post Office Box annual rental	Steve Newman	03/31/2015	\$132.00
Total This Period				\$26,134.06

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$2,800.00	
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	1		\$2,800.00
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]		\$2,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,134.06	
10. Total [add lines 7, 8 and 9]			\$28,934.06
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]		\$147,741.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
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		\$2,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150,541.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,934.06		
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]			\$28,934.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,606.98
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		\$130,547.80	
22. Previous Receipts [Line 24 from last report]	\$655,181.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$657,981.73	
25. Total Funds Available [Add lines 21 and 24]			\$788,529.53
26. Previous Disbursements [Line 28 from last report]	\$637,988.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,934.06		
28. Total Disbursements this Election Cycle			\$666,922.55
29. Ending Balance			\$121,606.98