2023 PAC (PAC-14-00001)

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 9

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
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2.Campaign committee 3.Forest VA	04/27/2015	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

2023 PAC (PAC-14-00001)	(PAC-14-00001) Reporting Period: 04/01/20	5 Through: 06 Page:	5/30/2015 2 of 9
No Schedule B results to display.			

2023 PAC (PAC-14-00001)	Reporting Period: 04/01/2015 Through: 06/30/2015
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No Schadula C results to display	

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			rage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8001 Patterson Ave Richmond, VA 23229	monthly account fee	John G. Selph	04/02/2015	\$15.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly account fee	John G. Selph	05/02/2015	\$15.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	05/13/2015	\$500.00
Tammy Parker of Supervisor 1919 Three Otters Road Bedford, VA 24523	Campaign contribution	John G. Selph	05/13/2015	\$500.00
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly account fee	John G. Selph	06/02/2015	\$15.00
Total This Period	•		•	\$1,045.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

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2020 1 AG (1 AG 14 00001)	Page: 7 of 9			
No Schedule F results to display.				

2023 PAC (PAC-14-00001)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,275.00 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] \$1,045.00 10. Total [add lines 7, 8 and 9] \$1,045.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,199.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,275.00		
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		\$1,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,474.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,045.00		
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]			\$1,045.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,429.20
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		\$269.20	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,544.20
26. Previous Disbursements [Line 28 from last report]	\$70.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,045.00		
28. Total Disbursements this Election Cycle			\$1,115.00
29. Ending Balance			\$1,429.20