

**Friends of Samuel Parham 2022**  
**(CC-22-00243)**

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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	1. 2.Democratic Party 3.Virginia	10/27/2022	\$432.22	\$432.22
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	1. 2.Democratic Party 3.Virginia	10/27/2022	\$1,536.80	\$1,969.02
Clyburn, John B. 1025 1ST ST. SE 1313 Washington, DC 20003	1.In-Tek Inc 2.President 3.Washington, District of Columbia	10/27/2022	\$500.00	\$500.00
Cuthbert, Nathaniel 244 S. Sycamore St Petersburg, VA 23803	1.Diagnostic Radiology 2.Doctor 3.Richmond, Virginia	10/27/2022	\$500.00	\$500.00
Gallagher, Jeffrey 320 Brook Road Richmond, VA 23227	1.Alliance for Building Better Medicine 2.Chemist 3.Richmond	10/27/2022	\$500.00	\$500.00
McCormick, John David 230 E. Bank Street Petersburg, VA 23803	1.Walker Shaw Development 2.President 3.Petersburg, Virginia	10/27/2022	\$500.00	\$500.00
Patton, Charles 11333 Beaver Castle Road Hopewell, VA 23850	1.Patco Investments 2.Managing Partner 3.North Prince George, Virginia	10/27/2022	\$1,000.00	\$1,000.00
Skordas, Chris 108 HollyBerry Lane Prince George, VA 23875	1.Mad Italian 2.Owner 3.Petersburg	10/27/2022	\$500.00	\$500.00
Total This Period			\$5,469.02	

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
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Sample Ballots	Samuel Parham	10/03/2022	\$86.35
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Banners	Samuel Parham	10/03/2022	\$606.79
LNN USA 210 Low Street Petersburg, VA 23803	political ad	Samuel Parham	10/04/2022	\$300.00
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	door hangers	Samuel Parham	10/11/2022	\$611.27
Va Dept of Elections 100 Bank Street Richmond, VA 23219	Voter list	Samuel Parham	10/13/2022	\$33.00
Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	Display adds	Samuel Parham	10/17/2022	\$1,531.00
TJP Strategies 3216 Gillham Plaza 230 Kansas City, MO 64019	graphic design	samuel Parham	10/21/2022	\$500.00
Wythken Printing 900 West Leigh Street Richmond, VA 23220	invoice mailers	Samuel Parham	10/25/2022	\$1,325.50
Total This Period				\$4,993.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$5,469.02	
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	
<b>5. Total</b>	<b>8</b>		<b>\$5,469.02</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,993.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,993.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,313.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,469.02		
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		\$5,469.02	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,782.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,993.91		
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]			\$4,993.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,788.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,000.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,469.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,469.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,469.76</b>
26. Previous Disbursements [Line 28 from last report]	\$1,687.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,993.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,681.28</b>
<b>29. Ending Balance</b>			<b>\$12,788.48</b>