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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
Currin, Rebecca 514 Leslie Street Marion, VA 24354	1.Retired 2.Retired 3.Marion, Virginia	07/05/2023	\$500.00	\$500.00
Graham, Princeton 4618 14th Street North Arlington, VA 22207	1.F S Vector 2.consultant 3.Washington, DC	07/22/2023	\$500.00	\$500.00
Hambrick, Catherine 802 Monticello Avenue Charlottesville, VA 22902	1.Intravene LLC 2.pharmicist 3.Charlottesville, Virginia	07/24/2023	\$250.00	\$250.00
Houck, Robert Edward 306 Woodfield Drive Spotsylvania, VA 22553	1.retired 2.retired 3.Spotsylvania, Virginia	07/07/2023	\$200.00	\$200.00
Total This Period			\$1,450.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Contribution 3. Business Location Date Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 611 East Main Street 3. Marion, VA 07/06/2023 \$100.00 \$969.40 Marion, VA 24354 4. Service 5. Actual Cost 1. Smyth County Circuit Court Graham, John 2. Clerk of Court 611 East Main Street 3. Marion, VA 07/10/2023 \$100.00 \$1,069.40 Marion, VA 24354 4. Service 5. Actual Cost 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 611 East Main Street 3. Marion, VA 08/09/2023 \$100.00 \$1,169.40 Marion, VA 24354 4. Service 5. Actual Cost 1. Smyth County Circuit Court Graham, John 2. Clerk of Court 611 East Main Street 3. Marion, VA 08/09/2023 \$100.00 \$1,269.40 Marion, VA 24354 4. Service 5. Actual Cost 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 611 East Main Street \$35.00 3. Marion, VA 08/14/2023 \$1,304.40 4. service Marion, VA 24354 Actual Cost 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 3. Marion. VA 611 East Main Street 08/19/2023 \$121.94 \$1,426.34 Marion, VA 24354 4. In Kind Product 5. Actual Cost 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 611 East Main Street 3. Marion, VA 08/23/2023 \$150.00 \$1,576.34 Marion, VA 24354 4. In Kind Product 5. Actual Cost 1. Smyth County Circuit Court Graham, John 2. Clerk of Court 611 East Main Street 3. Marion, VA 08/24/2023 \$57.42 \$1,633.76 4. In Kind Product Marion, VA 24354 5. Actual Cost 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 611 East Main Street 3. Marion, VA 08/28/2023 \$113.25 \$1,747.01 Marion, VA 24354 4. In Kind Product 5. Actual Cost 1. Smyth County Circuit Court 2. Clerk of Court Graham, John 3. Marion, VA 08/29/2023 \$1,770.11 611 East Main Street \$23.10 Marion, VA 24354 4. in kind product Actual Cost **Total This Period** \$900.71

Friends of John Graham (CC-23-00393) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 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
Chilhowie High School 1160 East Lee Highway Chilhowie, VA 24319	ad in football program	John Graham	07/17/2023	\$100.00
Northwood High School 305 Panther Lane Saltville, VA 24370	ad in football program	John Graham	07/17/2023	\$100.00
Chilhowie High School 1160 East Lee Highway Chilhowie, VA 24319	hole sponsor for golf tournament	John Graham	07/18/2023	\$100.00
Smyth County Sheriff's Office 819 Matson Drive Marion, VA 24354	donation to charity sporting event	John Graham	07/18/2023	\$50.00
4imprint P.O. Box 320 Oshkosh, WI 54901	promotional items	John Graham	07/23/2023	\$625.72
A&B Printing LLC 425 South Main Street Marion, VA 24354	signs	John Graham	07/24/2023	\$458.06
Marion Senior High School 848 Stage Street Marion, VA 24354	hole sponsorship for golf tournament	John Graham	08/11/2023	\$100.00
Tate, Tanner 708 West Chilhowie Street Marion, VA 24354	donation	John Graham	08/13/2023	\$30.00
A&B Printing LLC 425 South Main Street Marion, VA 24354	signs and printing	John Graham	08/15/2023	\$738.42
Total This Period				\$2,302.20

Friends of John Graham (CC-23-00393)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of John Graham (CC-23-00393)	Reporting Period: 07/01/2023 Through: Page:	- J		
No Schedule E-2 results to display.				

Friends of John Graham (CC-23-00393) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,450.00 2. Schedule B [Over \$100] 10 \$900.71 4 3. Un-itemized Cash Contributions [\$100 or less] \$350.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$2,700.71 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] \$900.71 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,302.20 10. Total [add lines 7, 8 and 9] \$3,202.91 **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

29. Ending Balance

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\$6,977.80

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,480.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.71		
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		\$2,700.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,180.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,202.91		
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]			\$3,202.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,977.80
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]	\$8,796.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,497.36	
25. Total Funds Available [Add lines 21 and 24]			\$11,497.36
26. Previous Disbursements [Line 28 from last report]	\$1,316.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,202.91		
28. Total Disbursements this Election Cycle			\$4,519.56