

**Friends of Joshua Parramore**  
**(CC-23-01894)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Brooks, Wendy<br>6034 Grapevine Bridge Drive<br>Mechanicsville, VA 23111                                  | 1.Brooks and Co. Sports<br>2.Sales<br>3.Mechanicsville Virginia                                                                                                    | 07/08/2023       | \$150.00                    | \$150.00             |
| Brooks, Wendy<br>6034 Grapevine Bridge Drive<br>Mechanicsville, VA 23111                                  | 1.Brooks and Co. Sports<br>2.Sales<br>3.Mechanicsville Virginia                                                                                                    | 07/27/2023       | \$50.00                     | \$200.00             |
| Cooke, Caroline<br>9008 Mount Eagle Rd.<br>Ashland, VA 23005                                              | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 08/16/2023       | \$150.00                    | \$250.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$350.00                    |                      |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Dyer, Mari<br>7477 Ridgeview Road<br>Mechanicsville, VA 23111                                                  | 1. Alliance Comprehensive Health<br>2. Physical Therapy<br>3. Mechanicsville Virginia<br>4. Food for Meet and Greet<br>5. Actual Cost                                                                                               | 07/16/2023    | \$59.58                  | \$127.80          |
| Dyer, Mari<br>7477 Ridgeview Road<br>Mechanicsville, VA 23111                                                  | 1. Alliance Comprehensive Health<br>2. Physical Therapy<br>3. Mechanicsville Virginia<br>4. Food/Decorations for Meet and Greet<br>5. Actual Cost                                                                                   | 07/18/2023    | \$78.75                  | \$206.55          |
| Swinford, Charles<br>7284 Jay Way<br>Mechanicsville, VA 23111                                                  | 1. Self<br>2. Graphic Designer<br>3. Mechanicsville Virginia<br>4. Graphic Design<br>5. Fair Market Value                                                                                                                           | 07/27/2023    | \$240.00                 | \$240.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$378.33                 |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Office Max<br>7266 Mechanicsville Turnpike<br>Mechanicsville, VA 23111 | Rack Card Printing         | Joshua<br>Parramore                          | 07/18/2023             | \$54.65        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                   | Online Donation Processing | Joshua<br>Parramore                          | 08/06/2023             | \$4.95         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                   | Online Donation Processing | Joshua<br>Parramore                          | 08/13/2023             | \$1.98         |
| Sign Rocket<br>340 Broadway Avenue<br>St. Paul Park, MN 55071          | Yard Signs and stands      | Joshua<br>Parramore                          | 08/17/2023             | \$760.00       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                   | Online Donation Processing | Joshua<br>Parramore                          | 08/20/2023             | \$13.44        |
| UPrinting<br>8000 Haskell Avenue<br>Van Nuys, CA 91406                 | Rack Card Printing         | Joshua<br>Parramore                          | 08/25/2023             | \$303.36       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                   | Online Donation Processing | Joshua<br>Parramore                          | 08/27/2023             | \$3.95         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                   | Online Donation Processing | Joshua<br>Parramore                          | 08/31/2023             | \$0.98         |
| We Think in Ink<br>305 England Street<br>Ashland, VA 23005             | Rack Card Printing         | Joshua<br>Parramore                          | 08/31/2023             | \$135.20       |
| Total This Period                                                      |                            |                                              |                        | \$1,278.51     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 3                              | \$350.00      |                   |
| 2. Schedule B [Over \$100]                                     | 3                              | \$378.33      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 25                             | \$1,450.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$68.22       |                   |
| <b>5. Total</b>                                                | <b>33</b>                      |               | <b>\$2,246.55</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]                              |                                | \$378.33      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$68.22       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,278.51    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,725.06</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>     |

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|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,246.55 |               |                   |
| 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               |            | \$2,246.55    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,246.55</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,725.06 |               |                   |
| 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]                        |            |               | \$1,725.06        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$521.49</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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,246.55 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,246.55    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,246.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,725.06 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$1,725.06</b> |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$521.49</b>   |