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(CC-23-01894)			i ago.	1 01 3
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
Brooks, Wendy 6034 Grapevine Bridge Drive Mechanicsville, VA 23111	1.Brooks and Co. Sports 2.Sales 3.Mechanicsville Virginia	07/08/2023	\$150.00	\$150.00
Brooks, Wendy 6034 Grapevine Bridge Drive Mechanicsville, VA 23111	1.Brooks and Co. Sports 2.Sales 3.Mechanicsville Virginia	07/27/2023	\$50.00	\$200.00
Cooke, Caroline 9008 Mount Eagle Rd. Ashland, VA 23005	1.None 2.Retired 3.None	08/16/2023	\$150.00	\$250.00
Total This Period			\$350.00	

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(CC-23-01894)			raye.	2019
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
Dyer, Mari 7477 Ridgeview Road Mechanicsville, VA 23111	Alliance Comprehensive Health     Physical Therapy     Mechanicsville Virginia     Food for Meet and Greets     Actual Cost	07/16/2023	\$59.58	\$127.80
Dyer, Mari 7477 Ridgeview Road Mechanicsville, VA 23111	<ol> <li>Alliance Comprehensive Health</li> <li>Physical Therapy</li> <li>Mechanicsville Virginia</li> <li>Food/Decorations for Meet and Greets</li> <li>Actual Cost</li> </ol>	07/18/2023	\$78.75	\$206.55
Swinford, Charles 7284 Jay Way Mechanicsville, VA 23111	<ol> <li>Self</li> <li>Graphic Designer</li> <li>Mechanicsville Virginia</li> <li>Graphic Design</li> <li>Fair Market Value</li> </ol>	07/27/2023	\$240.00	\$240.00
Total This Period			\$378.33	

Friends of Joshua Parramore (CC-23-01894)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

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\$1,278.51

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

Friends of Joshua Parramore (CC-23-01894)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of Joshua Parramore (CC-23-01894)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$350.00 2. Schedule B [Over \$100] 3 \$378.33 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,450.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$68.22 33 5. Total \$2,246.55 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] \$378.33 8. Un-itemized In-Kind contributions [From line 4 Above] \$68.22 9. Schedule D [Expenditures] \$1,278.51 10. Total [add lines 7, 8 and 9] \$1,725.06 **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

29. Ending Balance

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\$521.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,246.55 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,246.55 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,246.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,725.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,725.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$521.49 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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 25. Total Funds Available [Add lines 21 and 24] \$2,246.55 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,725.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,725.06