Reporting Period: 10/01/2023 Through: 10/26/2023 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
Bolt, Larry 853 Big Ridge Road Independence, VA 24348	1.Grayson County 2.Commissioner of Revenue 3.Independence, Virginia	10/05/2023	\$500.00	\$500.00
Total This Period			\$500.00	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9

			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
Graham, John 611 East Main Street Marion, VA 24354	1. Smyth County Circuit Court 2. Clerk of Court 3. Marion, VA 4. in kind product 5. Actual Cost	10/25/2023	\$103.88	\$3,078.27
Graham, John 611 East Main Street Marion, VA 24354	 Smyth County Circuit Court Clerk of Court Marion, VA in kind product Actual Cost 	10/25/2023	\$301.86	\$3,380.13
Graham, John 611 East Main Street Marion, VA 24354	 Smyth County Circuit Court Clerk of Court Marion, VA in kind product Actual Cost 	10/25/2023	\$43.09	\$3,423.22
Graham, John 611 East Main Street Marion, VA 24354	 Smyth County Circuit Court Clerk of Court Marion, VA in kind product Actual Cost 	10/25/2023	\$476.91	\$3,900.13
Total This Period			\$925.74	

Friends of John Graham (CC-23-00393) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

Klug, Diane

153 Wilden Street

Marion, VA 24354

Total This Period

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Marion Downtown John 138 West Main Street entry fee for chili cookoff 10/02/2023 \$50.00 Graham Marion, VA 24354 Wordsprint Inc. John 190 West Spring Street mailer 10/02/2023 \$6,437.55 Graham Wytheville, VA 24382 A&B Printing LLC John 425 South Main Street flyers 10/12/2023 \$142.16 Graham Marion, VA 24354 Food City John 910 North Main Street chili cookoff supplies 10/12/2023 \$9.27 Graham Marion, VA 24354 Walmart John 1193 North Main Street 10/12/2023 \$62.52 chili cookoff supplies Graham Marion, VA 24354 Food Lion 945 North Main Street John chili cookoff supplies 10/13/2023 \$209.41 Suite B Graham Marion, VA 24354 Ingles Markets John 1185 North Main Street chili cookoff supplies 10/13/2023 \$27.53 Graham Marion, VA 24354 Walmart John 10/13/2023 1193 North Main Street \$75.30 chili cookoff supplies Graham Marion, VA 24354 Walmart John 10/21/2023 \$57.20 1193 North Main Street supplies for signs and volunteers Graham Marion, VA 24354

thank you cards

John

Graham

10/26/2023

\$30.00

\$7,100.94

Friends of John Graham (CC-23-00393)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Friends of John Graham (CC-23-00393)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Friends of John Graham (CC-23-00393)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	4	\$925.74	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,725.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$925.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,100.94	
10. Total [add lines 7, 8 and 9]			\$8,026.68
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

(33.3.7)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,592.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,725.74		
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		\$1,725.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,318.69
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$8,026.68		
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]			\$8,026.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,292.01
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]	\$18,566.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,725.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,292.38	
25. Total Funds Available [Add lines 21 and 24]			\$20,292.38
26. Previous Disbursements [Line 28 from last report]	\$6,973.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,026.68		
28. Total Disbursements this Election Cycle			\$15,000.37
29. Ending Balance			\$5,292.01