Friends of Steven Paranto (CC-23-00199)	Reporting Period: 01/01/2024 Through: 06/30/2024			
(00 00000,	Page: 1 of 9			
No Schedule A results to display.				

Friends of Steven Paranto (CC-23-00199)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9		
No Schedule B results to display.			

Friends of Steven Paranto (CC-23-00199)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9			
No Schedule C results to display.				

Friends of Steven Paranto (CC-23-00199)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google HQ 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite phone #	Steven Paranto	01/02/2024	\$14.40
United States Post Office 21431 Hull Street Road Moseley, VA 23120	USPS Box	Steven Paranto	01/17/2024	\$108.00
Google HQ 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Gsuite phone #	Steven Paranto	02/02/2024	\$14.40
Google HQ 1600 Amphitheatre Parkway Mountain View, CA 94043	Google GSuite Phone #	Steven Paranto	03/04/2024	\$14.40
Google HQ 1600 Amphitheatre Parkway Mountain View, CA 94043	Google GSuite Phone #	Steven Paranto	04/02/2024	\$14.40
Kroger Marketplace 10800 Iron Bridge Rd Chester, VA 23831	Flower appreciation donation made by campaign.	Steven Paranto	04/25/2024	\$148.40
Google HQ 1600 Amphitheatre Parkway Mountain View, CA 94043	Google GSuite Phone #	Steven Paranto	05/02/2024	\$14.40
Chesterfield County Republican Committee PO BOX 4718 Midlothian, VA 23112	CCRC Lincoln/Reagan Dinner	Steven Paranto	05/21/2024	\$537.22
Google HQ 1600 Amphitheatre Parkway Mountain View, CA 94043	Google GSuite Phone #	Steven Paranto	06/03/2024	\$14.40
Total This Period	•	1	1	\$880.02

Friends of Steven Paranto (CC-23-00199)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Steven Paranto (CC-23-00199)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Steven Paranto (CC-23-00199)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9		
No Schedule F results to display.			

Friends of Steven Paranto (CC-23-00199)

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$880.02 10. Total [add lines 7, 8 and 9] \$880.02 **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

Friends of Steven Paranto (CC-23-00199)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,808.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,808.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$880.02		
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]			\$880.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,927.98
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		\$3,808.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,808.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$880.02		
28. Total Disbursements this Election Cycle			\$880.02
29. Ending Balance			\$2,927.98