

**Friends of Richard Prado (CC-25-00588)**

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brown, Joseph<br>2611 Stratford Road<br>Richmond, VA 23225  | 1.Self<br>2.Realtor<br>3.Richmond, Va  | 08/26/2025    | \$104.10                 | \$104.10          |
| Republican Party of the City of Richmond<br>P.O. Box 17004<br>Richmond, VA 23226                          | 1.<br>2.Political Committee<br>3.Richmond, Va  | 07/08/2025    | \$250.00                 | \$250.00          |
| Stevens, Melanie<br>4209 Echo Ho Lane<br>Richmond, VA 23235   | 1.Julian W Black<br>2.Exec VP<br>3.Midlothian, VA  | 08/21/2025    | \$1,041.02               | \$1,041.02        |
| Yancey, Alexander<br>3717 Sherbrook Rd<br>Richmond, VA 23235  | 1.retired<br>2.retired<br>3.Richmond, VA   | 07/29/2025    | \$250.00                 | \$510.25          |
| Total This Period   |  |               | \$1,645.12               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Harland Clarke Corp<br>15955 La Cantera Parkway<br>San Antonio, TX 78256   | Banking material   | Friends of Richard Prado               | 07/09/2025          | \$28.07     |
| WINRED<br>4250 Fairfax Dr<br>Ste 600<br>Arlington, VA 22203                | Processing fee     | Friends of Richard Prado               | 07/13/2025          | \$1.58      |
| WINRED<br>4250 Fairfax Dr<br>Ste 600<br>Arlington, VA 22203                | Processing fees    | Friends of Richard Prado               | 07/17/2025          | \$0.59      |
| Crouch, Robert<br>9211 Stony Crest Circle<br>Apt 222<br>Richmond, VA 23235 | Campaign Materials | Friends of Richard Prado               | 07/28/2025          | \$545.90    |
| Virginia National Bank<br>404 People Place<br>Charlottesville, VA 22911    | Banking            | Friends of Richard Prado               | 07/31/2025          | \$12.00     |
| WINRED<br>4250 Fairfax Dr<br>Ste 600<br>Arlington, VA 22203                | Processing Fees    | Friends of Richard Prado               | 08/02/2025          | \$2.05      |
| WINRED<br>4250 Fairfax Dr<br>Ste 600<br>Arlington, VA 22203                | Processing fee     | Friends of Richard Prado               | 08/11/2025          | \$3.94      |
| WINRED<br>4250 Fairfax Dr<br>Ste 600<br>Arlington, VA 22203                | Processing fees    | Friends of Richard Prado               | 08/21/2025          | \$41.02     |
| WINRED<br>4250 Fairfax Dr<br>Ste 600<br>Arlington, VA 22203                | Processing Fee     | Friends of Richard Prado               | 08/26/2025          | \$4.10      |
| Virginia National Bank<br>404 People Place<br>Charlottesville, VA 22911    | Banking            | Friends of Richard Prado               | 08/29/2025          | \$2.00      |
| Virginia National Bank<br>404 People Place<br>Charlottesville, VA 22911    | Banking            | Friends of Richard Prado               | 08/29/2025          | \$12.00     |
| Total This Period  |                    |  |                     | \$653.25    |

**Friends of Richard Prado (CC-25-00588)**

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Crouch, Robert<br>9211 Stony Crest Circle<br>Apt 222<br>Richmond, VA 23235   |  | 07/28/2025       | \$545.90                         | \$0.00                       |
| Total This Period  |  |                  |                                  |                              |

**Friends of Richard Prado (CC-25-00588)**

Reporting Period: 07/01/2025 Through: 08/31/2025

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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender      | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Crouch, Robert<br>9211 Stony Crest Circle<br>Apt 222<br>Richmond, VA 23235 |                                 | 07/30/2025    | \$545.90                  | \$0.00                 |
| Total This Period  |                                 |               |                           |                        |

No Schedule F results to display.

| <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]                                     | 4                              | \$1,645.12    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$207.05      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$1,852.17</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$653.25      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$653.25</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]        |                                | \$545.90      |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$545.90</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$545.90      |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$641.15</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,852.17 |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$545.90   |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,398.07      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$3,039.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$653.25   |                 |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$545.90        |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$0.00          |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                 | \$1,199.15        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,840.07</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]                           | \$1,538.33 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,398.07 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,936.40      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$3,936.40</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$897.18   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,199.15 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,096.33</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$1,840.07</b> |