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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
Daly, James 1818 Royal Oak Drive Lynchburg, VA 24503	1.Self-Employed 2.Entrepreneur 3.Lynchburg	04/25/2017	\$500.00	\$500.00
Downey, Tamara 101 Waterton Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg	04/12/2017	\$500.00	\$500.00
Griffin, Daniel 4651 Bibb Dr. Millbrook, AL 36054	1.U.S. Military 2.Retired 3.Millbrook	04/17/2017	\$150.00	\$150.00
Griffin, David 1239 N. Vermont St. Arlington, VA 22201	1.Griffin & Co 2.Marketing professional 3.Alexandria	05/29/2017	\$500.00	\$700.00
Oliver, Susan 302 St. Paul Drive Lynchburg, VA 24503	1.Susan Oliver 2.Attorney 3.Lynchburg	05/23/2017	\$125.00	\$125.00
Robertson, Darrell 107 Phillips Cir Lynchburg, VA 24502	1.Home 2.Retired 3.Lynchburg	04/13/2017	\$500.00	\$500.00
Robertson, Mary Ellen 107 Phillips Circle Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg	04/17/2017	\$500.00	\$500.00
Wilkins, Vance 299 E. Monitor Road Amherst, VA 24521	1.Retired 2.Retired 3.Amherst	05/23/2017	\$1,000.00	\$1,200.00
Total This Period			\$3,775.00	

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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
Beeler, Wayne 2528 Cobbs St. Lynchburg, VA 24501	1. Sterling Oil 2. Self-employed 3. Lynchburg 4. Sign donation 5. Actual Cost	05/24/2017	\$315.90	\$315.90
Shelton, Raymond PO Box 323 Lynchburg, VA 24505	1. None 2. Unknown 3. Lynchburg 4. Interview 5. Fair Market Value	05/01/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,315.90	

Friends of Tim Griffin (CC-17-00045)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 9
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Griffin, Tim 7136 Richland Drive Lynchburg, VA 24502	Print	Tim Griffin	04/08/2017	\$200.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing	Tim Griffin	04/18/2017	\$331.70
Facebook 1601 Willow Road Menlo Park, CA 94025	Ads	Tim Griffin	05/01/2017	\$729.27
Postal Service 500 E Main St Bedford, VA 24523	Stamps	Tim Griffin	05/01/2017	\$102.00
Horyn, Jadan 3916 Yuma St. NW Apt 4 Washington DC, DC 20016	Video Creation	Tim Griffin	05/15/2017	\$319.50
Facebook 1601 Willow Road Menlo Park, CA 94025	Online	Tim Griffin	05/25/2017	\$900.00
Postal Service 500 E Main St Bedford, VA 24523	Postage	Tim Griffin	05/25/2017	\$202.00
Martinez, Christian 204 Pennsylvania Ave Lynchburg, VA 24502	Gas Reimbursement	Tim Griffin	05/30/2017	\$75.00
Total This Period				\$2,859.47

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Griffin, Andrew 1239 Vermont St. Arlington, VA 22203		05/30/2017	\$5,000.00	\$5,000.00
Total This Period				

Friends of Tim Griffin (CC-17-00045)	Reporting Period: 04/01/2017 Through: 06/01/20 Page: 6 of 9			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	LLIGIA LIANI	Amount Remaining Unpaid
Griffin, Andrew 1239 Vermont St. Arlington, VA 22203		05/30/2017	\$5,000.00
Total This Period			\$5,000.00

15. Ending loan balance

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\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,775.00	
2. Schedule B [Over \$100]	2	\$1,315.90	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,090.90
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]		\$1,315.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,859.47	
10. Total [add lines 7, 8 and 9]			\$4,175.37
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$812.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,090.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,090.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,903.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,175.37		
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]			\$4,175.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,728.01
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,090.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,725.90	
25. Total Funds Available [Add lines 21 and 24]			\$14,725.90
26. Previous Disbursements [Line 28 from last report]	\$3,822.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,175.37		
28. Total Disbursements this Election Cycle			\$7,997.89
29. Ending Balance			\$6,728.01