

**Friends of Griffin for Commissioner
(CC-19-00375)**

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
Alderson, John E 1248 Shavers Farm Rd. Fincastle, VA 24083	1.Alderson Insurance Agency 2.Insurance Agent 3.Daleville, Va 24083	03/25/2019	\$500.00	\$500.00
Dillman, Rod 2136 Chamberling Key Virginia Beach, VA 23454	1.HancockDaniel 2.Attorney 3.Virginia Beach. Va 23462	03/07/2019	\$200.00	\$200.00
McNichols, Robert 3333 Peters Creek Rd. NW Roanoke, VA 24019	1.Csm, Inc 2.Consultant-Property Management 3.Roanoke, Va 24019	03/05/2019	\$500.00	\$500.00
Miller, Gavin 15 S. Water St. Fincastle, VA 24090	1.Miller Ventures LLC 2.Business Owner-IT Operation 3.Roanoke Va. 24018	03/14/2019	\$500.00	\$500.00
Murray, Robert H. 935 Bartlett Rd. Aurora, OH 44202	1.Millennium Management Co. 2.President Property Management co. 3.Beachwood, Ohio 44122	03/25/2019	\$200.00	\$200.00
Settle, Melanie A. 83 Orchard Ave. Rocky Mount, VA 24151	1.Hales Ford Harbour 2.Hotel General Manager 3.Moneta, Va. 24121	03/01/2019	\$300.00	\$300.00
Sprinkle, Sandy 85 Homestead Circle Troutville, VA 24175	1.Housewife 2.Housewife 3.Troutville, Va 24175	03/17/2019	\$250.00	\$250.00
Voight, David 1049 Sprinkle Rd. Fincastle, VA 24090	1.Acceleration Point 2.Consultant 3.Roanoke, Va. 24010	03/20/2019	\$500.00	\$500.00
Total This Period			\$2,950.00	

No Schedule B results to display.

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
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/05/2019	\$0.59
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/05/2019	\$14.80
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/07/2019	\$6.10
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/08/2019	\$3.20
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/10/2019	\$1.75
Vistapring 275 Wyman Street Waltham, MA 02451	postcards and shirts reimbursement	J. Michael Griffin	03/10/2019	\$382.09
Treasurer Botetourt County P.O. Box 100 Fincastle, VA 24090	Election Filing Fees	J. Michael Griffin	03/11/2019	\$1,543.86
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/14/2019	\$14.80
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe fee for Donorbox	J. Michael Griffin	03/17/2019	\$7.55
Donorbox.org 5 3rd St Suite 900 San Francisco, CA 94103	Stripe Charge for Donorbox	J. Michael Griffin	03/20/2019	\$14.80
Lowe's 4520 Challenger Avenue Roanoke, VA 24012	Nails and post reimbursement	J. Michael Griffin	03/24/2019	\$84.21
Banners on the Cheap 11525 Stonehollar Dr. Austin, TX 78758	Signs reimbursement	J. Michael Griffin	03/28/2019	\$568.96
Total This Period				\$2,642.71

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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
Settle, Melanie A. 80 Orchard Ave. Rocky Mount, VA 24151		03/10/2019	\$1,500.00	\$0.00
Total This Period				

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	Date Debt Incurred	Amount Remaining Unpaid
Settle, Melanie A. 80 Orchard Ave. Rocky Mount, VA 24151		03/10/2019	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$601.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,551.02
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,642.71	
10. Total [add lines 7, 8 and 9]			\$2,642.71
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

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]	\$3,551.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$5,051.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,051.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,642.71		
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]			\$2,642.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,408.31
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,051.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,051.02	
25. Total Funds Available [Add lines 21 and 24]			\$5,051.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,642.71		
28. Total Disbursements this Election Cycle			\$2,642.71
29. Ending Balance			\$2,408.31