Justin Griffith for Commonwealth's Attorney (CC-20-00177)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Griffith, Justin L 1. Pulaski County Commonwealth's Attorney Office 911 hermosa drive 07/08/2020 \$236.93 \$2,179.79 2.Attorney Pulaski, VA 24301 3. Pulaski County, Virginia Hasley-Hunter, Debbie 1.retired 610 morningside drive 2.retired professor 07/13/2020 \$500.00 \$500.00 Princeton, WV 24740 3.princeton WV Rhodes, Dave W 1.attoney-at-law, plc 07/10/2020 104 Roanoke Street 2.Lawyer \$250.00 \$250.00 christiansburg, VA 24073 3. Christiansburg VA

Reporting Period: 07/01/2020 Through: 08/31/2020

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\$986.93

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Justin Griffith for Commonwealth's	Reporting Period: 07/01/2020 Through: 08/31/2020			
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No Schedule B results to display.				

Justin Griffith for Commonwealth's Attorney (CC-20-00177)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 3 of 9
No Schedule C results to display.	

Justin Griffith for Commonwealth's Attorney (CC-20-00177)

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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
Southern Printing Co., Inc. 501 Southern Printing Co, Inc. Blacksburg, VA 24060	stickers from southern printing check # 1010 \$117.94	Justin L. Griffith	07/07/2020	\$117.94
Signspot 3956 S. Main Street 1 blacksburg, VA 24060	\$236.93 cash for 25 black and blue signs from sign spots	Justin L. Griffith	07/09/2020	\$236.93
Signspot 3956 S. Main Street 1 blacksburg, VA 24060	25 yard black/blue yard signs from sign spot check# 1011	Justin Griffith	07/23/2020	\$236.93
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	check #1012 for ad in paper \$75	Justin L. Griffith	08/13/2020	\$75.00
Total This Period				\$666.80

Justin Griffith for Commonwealth's Attorney (CC-20-00177)	Reporting Period: 07/01/2020 Through: (Page:	08/31/2020 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Justin Griffith for Commonwealth's Attorney (CC-20-00177)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$986.93	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,056.93
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]		\$666.80	
10. Total [add lines 7, 8 and 9]			\$666.80
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

Justin Griffith for Commonwealth's

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Attorney (CC-20-00177)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$245.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,056.93		
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		\$1,056.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,302.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$666.80		
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]			\$666.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$635.99
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]	\$4,137.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,056.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,194.79	
25. Total Funds Available [Add lines 21 and 24]			\$5,194.79
26. Previous Disbursements [Line 28 from last report]	\$3,892.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$666.80		
28. Total Disbursements this Election Cycle			\$4,558.80
29. Ending Balance			\$635.99