

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

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
Epes, Travis Henry 124 Ridgeview Road Floyd, VA 24091	1.Pulaski County Commonwealth's Attorney Office 2.Lawyer 3.Pulaski County	11/01/2020	\$300.00	\$300.00
griffith, justin Lee 911 Hermosa Drive Pulaski, VA 24301	1.Pulaski County Commonwealth Attorney 2.attorney 3.Pulaski County	11/06/2020	\$163.31	\$263.31
griffith, rebecca Jane 911 hermosa drive pulaski, VA 24301	1.Clerk of Court 2.Clerk 3.pulaski	11/03/2020	\$22.05	\$122.05
griffith, rebecca Jane 911 hermosa drive pulaski, VA 24301	1.Clerk of Court 2.Clerk 3.pulaski	11/03/2020	\$51.52	\$173.57
new river office supply 2605 research center drive blacksburg, VA 24060	1. 2.office supplies 3.blacksburg	10/30/2020	\$300.00	\$2,536.15
Total This Period			\$836.88	

No Schedule B results to display.

No Schedule C results to display.

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Attorney (CC-20-00177)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	ad for 10/30/20 southwest times	justin lee griffith	10/30/2020	\$250.00
Griffith, Rosa C 2261 Lubna Drive christiansburg, VA 24073	\$21 dollars for 3 packs of paper for sample ballots on election day	justin lee griffith	11/01/2020	\$21.00
strentz, bob 1201 100 Pulaski, VA 24301	\$100 for November/December rt 99 billboard	justin lee griffith	11/01/2020	\$100.00
new river office supply 2605 research center drive blacksburg, VA 24060	payment for new river office supply paper for sample ballots	justin lee griffith	11/03/2020	\$51.52
Taylor Office Supply 118 3rd Ave Radford, VA 24141	taylor office supply paper for sample ballots on election day	justin lee griffith	11/03/2020	\$22.05
The Patriot PO Box 2416 pulaski, VA 24301	#1020 to patriot \$125 for a thank you ad	justin lee griffith	11/06/2020	\$125.00
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	#1021 \$75 to the southwest for thank you ad	justin lee griffith	11/06/2020	\$75.00
Total This Period				\$644.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$836.88	
2. Schedule B [Over \$100]	0	\$0.00	
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	5		\$836.88
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]		\$644.57	
10. Total [add lines 7, 8 and 9]			\$644.57
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$107.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$836.88		
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		\$836.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$944.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$644.57		
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]			\$644.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$300.00
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]	\$5,351.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$836.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,188.03	
25. Total Funds Available [Add lines 21 and 24]			\$6,188.03
26. Previous Disbursements [Line 28 from last report]	\$5,243.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$644.57		
28. Total Disbursements this Election Cycle			\$5,888.03
29. Ending Balance			\$300.00