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 Lee 1. Pulaski County Commonwealth Attorney 2732 Fairway Drive 2.attorney 04/09/2021 \$100.00 \$363.31 Draper, VA 24324 3.Draper griffith, justin Lee 1. Pulaski County Commonwealth Attorney 2732 Fairway Drive 2.attorney 04/30/2021 \$100.00 \$463.31 Draper, VA 24324 3.Draper griffith, justin Lee 1. Pulaski County Commonwealth Attorney 2732 Fairway Drive 06/03/2021 2.attorney \$125.00 \$588.31 Draper, VA 24324 3.Draper

Reporting Period: 01/01/2021 Through: 06/30/2021

Page:

\$325.00

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Justin Griffith for Commonwealth's	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 9
Attorney (CC-20-00177)	1 ugo. 2 01 0
No Schedule B results to display.	

Justin Griffith for Commonwealth's Attorney (CC-20-00177)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 9

Attorney (CC-20-00177)			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	\$100 check #1022 rt 99 billboard for January and February	Justin L. Griffith	01/04/2021	\$100.00
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	ad in Pulaski county football program check #1023	justin lee griffith	03/04/2021	\$100.00
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	rt 99 billboard	justin lee griffith	04/09/2021	\$100.00
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	may june rt 99 billboard	justin lee griffith	04/30/2021	\$100.00
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	paying the local paper for two ads, check #1026 \$125	justin lee griffith	06/03/2021	\$125.00
Total This Period				\$525.00

Justin Griffith for Commonwealth's Attorney (CC-20-00177)	Reporting Period: 01/01/2021 Through: 06/30/202 Page: 5 of 9		
No Schedule E-1 results to display.			

Justin Griffith for Commonwealth's Attorney (CC-20-00177)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Justin Griffith for Commonwealth's Attorney (CC-20-00177)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$325.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$325.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$525.00 10. Total [add lines 7, 8 and 9] \$525.00 **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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

Attorney (CC-20-00177)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$300.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$325.00		
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		\$325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$625.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$525.00		
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]			\$525.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100.00
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]	\$6,188.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,513.03	
25. Total Funds Available [Add lines 21 and 24]			\$6,513.03
26. Previous Disbursements [Line 28 from last report]	\$5,888.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$525.00		
28. Total Disbursements this Election Cycle			\$6,413.03
29. Ending Balance			\$100.00
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