

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

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	01/03/2022	\$100.00	\$1,163.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	02/28/2022	\$100.00	\$1,263.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	04/21/2022	\$200.00	\$1,463.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	05/02/2022	\$100.00	\$1,563.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	06/06/2022	\$175.00	\$1,738.31
Total This Period			\$675.00	

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
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	#1005 for \$100 to Bob strentz for rt. 99 billboard	Justin L. Griffith	01/03/2022	\$100.00
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	check #1006 \$100 to bob strentz #1006	justin l griffith	02/28/2022	\$100.00
Calfee Park Baseball INC 1004 east main street pulaski, VA 24301	ad in baseball program \$200 check #1007	justin l griffith	04/21/2022	\$200.00
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	#1008 100.00 for rt 99 billboard may/june	justin l griffith	05/02/2022	\$100.00
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	1009 175.00 for ad in paper	justin l griffith	06/06/2022	\$175.00
Total This Period				\$675.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$675.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$675.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$675.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$675.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$675.00		
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		\$675.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$775.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$675.00		
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]			\$675.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$100.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,988.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,663.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,663.03</b>
26. Previous Disbursements [Line 28 from last report]	\$6,888.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$675.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,563.03</b>
<b>29. Ending Balance</b>			<b>\$100.00</b>