

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
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	07/01/2022	\$100.00	\$1,838.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	07/08/2022	\$150.00	\$1,988.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	08/22/2022	\$200.00	\$2,188.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	08/29/2022	\$75.00	\$2,263.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	09/01/2022	\$100.00	\$2,363.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	09/14/2022	\$175.00	\$2,538.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	10/31/2022	\$100.00	\$2,638.31
griffith, justin Lee 2732 Fairway Drive Draper, VA 24324	1.Pulaski County Commonwealth Attorney 2.attorney 3.Draper	12/15/2022	\$385.00	\$3,023.31
Total This Period			\$1,285.00	

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	july/august rt. 99 billboard #1010 \$100.00	justin I griffith	07/01/2022	\$100.00
Pulaski County Hearts behind the badge PO Box 45 Dublin, VA 24084	golf sign hole sponsor \$150 check 1011	justin I griffith	07/08/2022	\$150.00
SWVA LADY HORNETS 10U TEAM CROWDER 1270 smith creek road christiansburg, VA 24073	ad for the SWVA lady hornets 10U team crowder #1012	justin I griffith	08/22/2022	\$200.00
The Patriot 138 N. Jefferson Avenue pulaski, VA 24301	ad for the patriot paper football program #1013 75.00	justin I griffith	08/29/2022	\$75.00
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	september/October rt 99 billboard for bob strentz #1014	justin I griffith	09/01/2022	\$100.00
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	\$175, #1015, for ad in the southwest times football program	justin I griffith	09/14/2022	\$175.00
strentz, bob 1201 E. Main street 100 Pulaski, VA 24301	\$100 from check 1016 to pay for rt 99 billboard in november and december	justin I griffith	10/31/2022	\$100.00
Calfee Park Baseball INC 1004 east main street pulaski, VA 24301	#1017 350.00 calfee park 2 ads	Justin Griffith	12/15/2022	\$350.00
The Southwest Times 34 Fifth St. North east Pulaski, VA 24301	#1018 35.00 southwest times ad	justin griffith	12/15/2022	\$35.00
Total This Period				\$1,285.00

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]	8	\$1,285.00	
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	
5. Total	8		\$1,285.00
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]		\$1,285.00	
10. Total [add lines 7, 8 and 9]			\$1,285.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,385.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,285.00		
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]			\$1,285.00
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]	\$7,663.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,948.03	
25. Total Funds Available [Add lines 21 and 24]			\$8,948.03
26. Previous Disbursements [Line 28 from last report]	\$7,563.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,285.00		
28. Total Disbursements this Election Cycle			\$8,848.03
29. Ending Balance			\$100.00