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|   |   |                  | ū                           |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Flach, Pharra<br>42719 Clover Meadow Ct<br>Broadlands, VA 20148                                       | 1.Childrens National<br>2.Nurse<br>3.Washington, DC   | 06/30/2023       | \$25.00                     | \$125.00             |
| Gopaul, Rory<br>70 Rainey St 2208<br>Austin, TX 78701   | 1.Carbon Solutions Group     2.Managing Partner     3.Chicago, IL   | 06/14/2023       | \$1,000.00                  | \$1,000.00           |
| Griffin, Joel<br>360 Wakerobin Dr<br>Stafford, VA 22556   | 1.Riphean Investments 2.President 3.Fredericksburg, VA  | 06/14/2023       | \$75,000.00                 | \$85,843.51          |
| Hickey, Tim<br>4765 Ragged Mountain Lane<br>Charlottesville, VA 22903                                 | 1.Virginia Education Association     2.UniServ Director     3.Richmond, VA  | 06/21/2023       | \$200.00                    | \$200.00             |
| Larkins, Frances<br>40 Battery Point Drive<br>Fredericksburg, VA 22406                                | 1.Not Employed<br>2.Not Employed<br>3.Fredericksburg, VA  | 06/30/2023       | \$200.00                    | \$700.00             |
| Mid-Atlantic Pipe Trades Association<br>7050 Oakland Mills Rd, Suite 180<br>Columbia, MD 21406        | 2.Political Action Committee     3.Columbia, MD   | 06/23/2023       | \$500.00                    | \$500.00             |
| Spanberger for Congress<br>PO Box 3112<br>Fredericksburg, VA 22402                                    | 2.Political Campaign     3.Fredericksburg, VA   | 06/29/2023       | \$1,000.00                  | \$1,000.00           |
| Thompson, Troy<br>11203 Fawn Lake Parkway<br>Spotsylvania, VA 22551                                   | 1.CTI Real Estate<br>2.Operations Manager<br>3.Fredericksburg, VA   | 06/10/2023       | \$250.00                    | \$250.00             |
| Way Ahead<br>PO Box 597<br>Richmond, VA 23218   | 2.Political Action Committee     3.Richmond, VA   | 06/12/2023       | \$250.00                    | \$250.00             |
| Young, Kimberly<br>604 Lendall Ln<br>Falmouth, VA 22405   | 1.University of Mary Washington     2.Education     3.Fredericksburg, VA  | 06/10/2023       | \$500.00                    | \$500.00             |
| Total This Period   |   |                  | \$78,925.00                 |                      |

| Joel Griffin for Virginia (CC-23-00482)    | <b>.23-00482)</b> Reporting Period: 06/09/2023 Through: 06/30/2023 | 6/30/2023 |         |
|--|--|-----------|---------|
| 7001 0.11111 101 111 gillia (00 20 00 102) |  | Page:     | 2 of 13 |
|  |  |           |         |
| No Schedule B results to display.          |  |           |         |

| Joel Griffin for Virginia (CC-23-00482) | Reporting Period: 06/09/2023 Through: 06/30/2023<br>Page: 3 of 13 |
|---|---|
| No Schedule C results to display.       |   |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Poteet, Aidan 41 Miracle Valley Ln Paid Canvass Costs Joel Griffin 06/09/2023 \$2,900.00 Fredericksburg, VA 22405 Thomson, Henry 3361 Hermitage Road Paid Canvass Costs Joel Griffin 06/09/2023 \$333.75 Birmingham, AL 35223 MacLaren, Margaret 1118 Monroe St NW \$30.00 Paid Canvass Costs Joel Griffin 06/12/2023 Washington, DC 20010 Flitz, Zach 16261 Dahlgren Rd Paid Canvass Costs Joel Griffin 06/13/2023 \$378.75 Apt C King George, VA 22485 Sage Media Panning & Dacement, Inc. 1322 G St. SE Joel Griffin Cable 06/13/2023 \$6,500.00 Washington, DC 20003 Cobb, Joshua 9810 Gunston Hall Rd Paid Canvass Costs Joel Griffin 06/14/2023 \$108.75 Fredericksburg, VA 22408 Evans, Nakhai 200 Harpoon Cove Paid Canvass Costs Joel Griffin 06/14/2023 \$123.75 Stafford, VA 22554 Evans, Nakhai Joel Griffin 200 Harpoon Cove Paid Canvass Costs 06/14/2023 \$123.75 Stafford, VA 22554 Fuentes, Camilla Albornoz Joel Griffin 105 Bell Air Place Paid Canvass Costs 06/14/2023 \$131.25 Fredericksburg, VA 22405 Graham, Tai 76 Balantree Ct Joel Griffin Paid Canvass Costs 06/14/2023 \$123.75 Stafford, VA 22554 J Media Group LLC 1201 S. Ross St. Buffer Joel Griffin 06/14/2023 \$199.00 #423S Arlington, VA 22204 Long, Virginia 424 Pear Blosson Rd Joel Griffin Paid Canvass Costs 06/14/2023 \$165.00 Stafford, VA 22554 Mission Control 624 Hebron Ave Mail Shoot Joel Griffin 06/14/2023 \$2,875.40 Glastonbury, CT 06033

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mission Control 624 Hebron Ave Literature Joel Griffin 06/14/2023 \$6,465.00 Glastonbury, CT 06033 Mission Control 624 Hebron Ave Mail Program Joel Griffin 06/14/2023 \$11,394.01 Glastonbury, CT 06033 Mission Control 624 Hebron Ave Mail Program Joel Griffin 06/14/2023 \$4,779.46 Glastonbury, CT 06033 Mission Control 624 Hebron Ave Mail Program Joel Griffin 06/14/2023 \$7,260.12 Glastonbury, CT 06033 NGP VAN 655 15th Street NW Joel Griffin \$100.00 Buffer 06/14/2023 Suite 650 Washington, DC 20005 Otto, Timothy 126 Greenway Street Paid Canvass Costs Joel Griffin 06/14/2023 \$146.25 Fredericksburg, VA 22405 Thomson, Henry 3361 Hermitage Road Paid Canvass Costs Joel Griffin 06/14/2023 \$270.00 Birmingham, AL 35223 Trahan, Alison 1437 Aquia Drive Joel Griffin Paid Canvass Costs 06/14/2023 \$251.25 Stafford, VA 22554 Virginia Partners Bank 410 William Street Joel Griffin \$20.00 Credit Card Fees 06/14/2023 Fredericksburg, VA 22401 **Break Something** Joel Griffin \$5,000.00 1380 Monroe St **Digital Persuasion** 06/15/2023 Washington, DC 20010 Eichenbaum, Lillian 6123 Crown Grant Dr Paid Canvass Costs Joel Griffin 06/16/2023 \$240.00 Spotsylvania, VA 22553 Sage Media Planning Joel Griffin 1322 G Street Cable 06/16/2023 \$5,000.00 Washington, DC 20003 Cobb, Joshua 9810 Gunston Hall Rd Paid Canvass Costs Joel Griffin 06/20/2023 \$1,500.00 Fredericksburg, VA 22408

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Davson, Laila 59 Coachman Circle Paid Canvass Costs Joel Griffin 06/20/2023 \$183.75 Stafford, VA 22554 Davson, Laila 59 Coachman Circle Paid Canvass Costs Joel Griffin 06/20/2023 \$363.75 Stafford, VA 22554 FredNats Stadium 42 Jackie Robinson Wy Catering Joel Griffin 06/20/2023 \$5.76 Fredericksburg, VA 22401 Thomson, Henry 3361 Hermitage Road Paid Canvass Costs Joel Griffin 06/20/2023 \$300.00 Birmingham, AL 35223 WaWa Joel Griffin 2390 Plank Rd Travel Expense 06/20/2023 \$42.49 Fredericksburg, VA 22401 7-Eleven 3200 Hackberry Road Joel Griffin 06/21/2023 \$20.51 Travel Expense Irving, VA 75063 Filtz, Zach 16261 Dahlgren Rd Apt C Paid Canvass Costs Joel Griffin 06/21/2023 \$427.50 King George, VA 22485 Hartley, Shawn 12216 Tower Rd Joel Griffin Paid Canvass Costs 06/21/2023 \$157.50 Unionville, VA 22567 Wells, Chad 63 Arrowhead Drive Joel Griffin Paid Canvass Costs 06/21/2023 \$461.25 Stafford, VA 22556 Abronoz Fuentes, Camila Joel Griffin 105 Bell Air Pl Paid Canvass Costs 06/22/2023 \$221.25 Fredericksburg, VA 22405 Fuentes, Andres 105 Bell Air Pl Paid Canvass Costs Joel Griffin 06/22/2023 \$603.75 Fredericksburg, VA 22405 Long, Virginia 424 Pear Blosson Rd Joel Griffin Paid Canvass Costs 06/22/2023 \$138.75 Stafford, VA 22554 Eichenbaum, Lillian 6123 Crown Grant Dr Paid Canvass Costs Joel Griffin 06/23/2023 \$303.75 Spotsylvania, VA 22553

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Express Food Market** Joel Griffin 1240 Emancipation Hwy Field Supplies 06/23/2023 \$20.00 Fredericksburg, VA 22401 Falls, Declan 5401 Steeplechase Dr. Apt D Consulting Joel Griffin 06/23/2023 \$3,000.00 Fredericksburg, VA 22407 Filtz, Zach 16261 Dahlgren Rd Apt C Paid Canvass Costs Joel Griffin 06/23/2023 \$187.50 King George, VA 22485 L2G 25 N. Market St Primary Election Phones Program Joel Griffin 06/23/2023 \$4,300.00 Jacksonville, FL 32202 Davson, Laila Joel Griffin 59 Coachman Circle Paid Canvass Costs 06/26/2023 \$270.00 Stafford, VA 22554 Graham, Tai 76 Balantree Ct Paid Canvass Costs Joel Griffin 06/26/2023 \$322.50 Stafford, VA 22554 Otto, Timothy 126 Greenway Street Paid Canvass Costs Joel Griffin 06/26/2023 \$217.50 Fredericksburg, VA 22405 Trahan, Alison 1437 Aquia Drive Joel Griffin Paid Canvass Costs 06/26/2023 \$731.25 Stafford, VA 22554 Wells, Chad 63 Arrowhead Drive Joel Griffin Paid Canvass Costs 06/26/2023 \$570.00 Stafford, VA 22556 Sesay, Bai Joel Griffin 7 Maggie Court Paid Canvass Costs 06/27/2023 \$123.75 Fredericksburg, VA 22406 Sesay, Bai 7 Maggie Court Paid Canvass Costs Joel Griffin 06/27/2023 \$150.00 Fredericksburg, VA 22406 Sesav. Bai Joel Griffin 7 Maggie Court Paid Canvass Costs 06/27/2023 \$165.00 Fredericksburg, VA 22406 Sesay, Bai 7 Maggie Court Bai Sesay Joel Griffin 06/27/2023 \$251.25 Fredericksburg, VA 22406

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 13

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|-----------------|---|---------------------|----------------|
| Total This Period   |                 |   |                     | \$69,958.00    |

| Joel Griffin for Virginia (CC-23-00482) | Reporting Period: 06/09/2023 Through: 06/30/2023<br>Page: 9 of 13 |  |  |
|---|---|--|--|
| No Schedule E-1 results to display.     |   |  |  |

| Joel Griffin for Virginia (CC-23-00482) | Reporting Period: 06/09/2023 Through: Page: | 06/30/2023<br>10 of 13 |
|---|---|------------------------|
| No Schedule E-2 results to display.     |   |                        |

| Joel Griffin for Virginia (CC-23-00482) | Reporting Period: 06/09/2023 Through: 06/30/2023<br>Page: 11 of 13 |
|---|--|
| No Schedule F results to display        |  |

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 10                      | \$78,925.00 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 58                      | \$1,079.20  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 68                      |             | \$80,004.20 |
| 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]                                   |                         | \$69,958.00 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$69,958.00 |
| 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      |

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|   |              |              | Page: 13 of 1 |
|---|--------------|--------------|---------------|
| Schedule H: Summary of Receipts and Disbursements                             |              |              |               |
| 16. Beginning Balance [Line 19 of last Report]                                |              | \$14,986.16  |               |
| 17. Receipts for Current Reporting Period:                                    |              |              |               |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$80,004.20  |              |               |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |              | \$80,004.20  |               |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |              |              | \$94,990.36   |
| 18. Disbursements for Current Reporting Period                                |              |              |               |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$69,958.00  |              |               |
| 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]                           |              |              | \$69,958.00   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |              |              | \$25,032.36   |
| 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]                              | \$347,918.79 |              |               |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$80,004.20  |              |               |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |              | \$427,922.99 |               |
| 25. Total Funds Available [Add lines 21 and 24]                               |              |              | \$427,922.99  |
| 26. Previous Disbursements [Line 28 from last report]                         | \$332,932.63 |              |               |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$69,958.00  |              |               |
| 28. Total Disbursements this Election Cycle                                   |              |              | \$402,890.63  |
| 29. Ending Balance  |              |              | \$25,032.36   |