James R. (Randy) Grissom For Sheriff
(CC-23-00775)

Reporting Period: 06/09/2023 Through: 06/30/2023
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No Schedule A results to display.

James R. (Randy) Grissom For Sheriff	Reporting Period: 06/09/2023 Through: 06/30/2023		
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No Schedule B results to display.			

James R. (Randy) Grissom For Sheriff
(CC-23-00775)

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No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure FarmVille Printing 100 refrigerator magnets plus desktop time to set up Kendall 3022 Memorial Avenue 06/09/2023 \$160.16 whirley Lynchburg, VA 24501 FarmVille Printing Kendall 3022 Memorial Avenue 8 vehicle magnets & desktop time setup for print 06/09/2023 \$430.78 Whirley Lynchburg, VA 24501 **Bright Images** Kendall 3022 Memorial Avenue Lynchburg, VA 24501 4x8 banner and 1.5 x 8 banner 06/16/2023 \$399.61 whirley Central high museum James r 515 Thomas Jefferson highway Paid for table at Juneteenth celebration 06/17/2023 \$20.00 grissom Charlotte court house, VA 23923 Printing Plus Kendall 231 Lusardi Drive **Flyers** 06/26/2023 \$236.92 whirley Brookneal, VA 24528 **Total This Period** \$1,247.47

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No Schedule E-1 results to display.		

James R. (Randy) Grissom For Sheriff (CC-23-00775)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

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(CC-23-00775)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Grissom, James Randall 10695 Scuffletown Road Randolph, VA 23962		03/22/2023	\$300.00
Total This Period			\$300.00

James R. (Randy) Grissom For Sheriff (CC-23-00775)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

\$300.00

(CC-23-00775)Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 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] \$1,247.47 10. Total [add lines 7, 8 and 9] \$1,247.47 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$300.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$300.00

James R. (Randy) Grissom For Sheriff

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,400.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,400.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,247.47		
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]			\$1,247.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,153.40
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,941.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,941.23	
25. Total Funds Available [Add lines 21 and 24]			\$16,941.23
26. Previous Disbursements [Line 28 from last report]	\$12,540.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,247.47		
28. Total Disbursements this Election Cycle			\$13,787.83
29. Ending Balance			\$3,153.40