

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
Downey for Virginia PO Box 1657 Williamsburg, VA 23187	1. 2.Candidate Committee 3.Williamsburg, VA	04/03/2023	\$500.00	\$500.00
Gibson, Cynthia 4792 Bristol Cir Williamsburg, VA 23185	1.Community Care 2.Social work 3.Williamsburg, VA	05/12/2023	\$50.00	\$400.00
Gibson, Cynthia 4792 Bristol Cir Williamsburg, VA 23185	1.Community Care 2.Social work 3.Williamsburg, VA	06/06/2023	\$50.00	\$450.00
Henry, Anne 259 Shoe Lane Newport News, VA 23606	1.Soundscapes 2.Government Initiatives Director 3.Newport News, VA	04/22/2023	\$500.00	\$500.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.PYRAMID TECHNOLOGIES, LLC 2.CEO 3.Providence Forge, VA	04/28/2023	\$200.00	\$200.00
Lavin, Micheal 111 Anthony Wayne Road Williamsburg, VA 23185	1.Jamestown Rediscovery Foundation 2.Senior Conservator 3.Williamsburg, VA	05/25/2023	\$500.00	\$500.00
Levine, Michael 2130 Lake Powell Rd. Williamsburg, VA 23185	1.Michael J. Levine, MD, MPH, FACOEM 2.Physician 3.Williamsburg, VA	04/28/2023	\$250.00	\$250.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608	1. 2.Candidate Committee 3.Williamsburg, VA	04/05/2023	\$1,000.00	\$1,000.00
Murphy, Emmanuel 1001 N Vermont st Apt 909 Arlington, VA 22201	1.capital one 2.associate 3.mclean, VA	05/13/2023	\$300.00	\$300.00
Simonds, Shelly 1324 Moyer Rd Newport News, VA 23608	1.Virginia House of Delegates 2.Delegate 3.Richmond, Virginia	05/06/2023	\$200.00	\$200.00
The Gemini Group 2824 Linden Lane Williamsburg, VA 23180	1. 2.Political Consulting 3.Williamsburg	04/03/2023	\$150.00	\$150.00
Wason, Judy 4616 Casleside Circle Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/15/2023	\$200.00	\$200.00

Friends of Randy Riffle (CC-23-00927)

Reporting Period: 04/03/2023 Through: 06/08/2023

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Total This Period			\$3,900.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Burnett, Melissa 111 Anthony Wayne Road Williamsburg, VA 23185	1. Magnolia at Dale House 2. Restaurant Owner 3. Williamsburg, VA 4. Refreshments for Meet & Greet 5. Actual Cost	05/25/2023	\$275.00	\$275.00
Gibson, Cynthia 4792 Bristol Cir Williamsburg, VA 23185	1. Community Care 2. Social work 3. Williamsburg, VA 4. Refreshments for Meet & Greet 5. Actual Cost	05/10/2023	\$300.00	\$350.00
Tierney, Jennifer 2824 Linden Ln Williamsburg, VA 23185	1. The Gemini Group 2. Political Consultant 3. Williamsburg, VA 4. Websites & Marketing Basic Renewal 5. Actual Cost	04/20/2023	\$119.88	\$119.88
Total This Period			\$694.88	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	04/09/2023	\$38.12
Wells Fargo PO Box 660073 Dallas, TX 75266	Checks	Randy Riffle	04/11/2023	\$35.47
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	04/16/2023	\$5.93
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	04/23/2023	\$29.86
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	04/30/2023	\$21.74
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	05/07/2023	\$0.99
ASAP Printing and Graphics 313 Hooffs Run Dr. Alexandria, VA 22314	Walkcards and Stickers	Randy Riffle	05/08/2023	\$533.20
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	05/14/2023	\$5.93
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	05/21/2023	\$11.86
Murphy, Emmanuel 1001 N Vermont st Apt 909 Arlington, VA 22201	Donation reimbursement	Randy Riffle	05/23/2023	\$200.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	05/28/2023	\$6.92
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Randy Riffle	06/04/2023	\$4.15
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	06/08/2023	\$1.98

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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
Total This Period				\$896.15

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]	12	\$3,900.00	
2. Schedule B [Over \$100]	3	\$694.88	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,624.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$7,218.88
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]		\$694.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$896.15	
10. Total [add lines 7, 8 and 9]			\$1,591.03
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,218.88		
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		\$7,218.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,218.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,591.03		
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]			\$1,591.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,627.85
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,218.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,218.88	
25. Total Funds Available [Add lines 21 and 24]			\$7,218.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,591.03		
28. Total Disbursements this Election Cycle			\$1,591.03
29. Ending Balance			\$5,627.85