

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
Adams, Ken 712 Pelham Dr Waynesboro, VA 22908	1. 2.Retired 3.	07/28/2023	\$400.00	\$400.00
Broome, Bill 444 Dices Spring Rd Weyers Cave, VA 24486	1. 2.Retired 3.	08/20/2023	\$200.00	\$200.00
Erickson, Shannon 129 S. Hermitage Rd Beaufort, SC 29902	1.Low Country Bldg Blocks 2.CEO for Child Care Center 3.Beaufort, SC	07/27/2023	\$200.00	\$200.00
Gilbert, Rita 2836 Nutmeg Court Rockingham, VA 22801-4650	1. 2.Retired 3.	07/14/2023	\$200.00	\$200.00
Griffin, Allison 21 NE 22nd St Apt 1001 Miami, FL 33137	1.Christian Ministry 2.Self-Employed 3.Miami, FL	08/10/2023	\$3,000.00	\$3,000.00
Timmons, Melinda 1444 Bethel Church Rd Elkton, VA 22827-2602	1. 2.Homemaker 3.	08/20/2023	\$500.00	\$500.00
Total This Period			\$4,500.00	

No Schedule B results to display.

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
Department of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Registered Voters List	Sharon Griffin	07/07/2023	\$33.75
Vista Print 275 Wyman St Waltham, MA 02451	Stickers	Sharon Griffin	07/12/2023	\$107.71
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801-9704	100 Yard Signs - Printing	Sharon Griffin	07/26/2023	\$668.66
Vista Print 275 Wyman St Waltham, MA 02451	3000 Post Cards - Printing	Sharon Griffin	08/09/2023	\$318.80
Anedot 1340 Poydras St New Orleans, LA 70112	Anedot Fees; Multiple Dates - 7/14, 7/23, 7/27, 8/10	Sharon Griffin	08/10/2023	\$142.08
Campbell Print Center 4564 South Valley Pikc Harrisonburg, VA 22801	Mailing & Postage - Post Cards	Sharon Griffin	08/21/2023	\$1,183.53
Postermymwall.com 6965 El Camino Real 105 #518 Carlsbad, CA 92009	Download High Quality Rack Card	Sharon Griffin	08/22/2023	\$5.98
Vista Print 275 Wyman St Waltham, MA 02451	750 Brochures - Printing	Sharon Griffin	08/23/2023	\$350.62
Campbell Print Center 4564 South Valley Pikc Harrisonburg, VA 22801	Rack Cards - Printing	Sharon Griffin	08/30/2023	\$218.39
Total This Period				\$3,029.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Sharon Griffin (CC-23-01156)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Griffin, David 224 Lebanon Church Rd Staunton, VA 24401		05/04/2023	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,850.00
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]		\$3,029.52	
10. Total [add lines 7, 8 and 9]			\$3,029.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,372.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,850.00		
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		\$4,850.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,222.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,029.52		
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]			\$3,029.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,192.99
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,921.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,771.15	
25. Total Funds Available [Add lines 21 and 24]			\$7,771.15
26. Previous Disbursements [Line 28 from last report]	\$1,548.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,029.52		
28. Total Disbursements this Election Cycle			\$4,578.16
29. Ending Balance			\$3,192.99