Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

| (CC-23-00373) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Gibbs, Thomas PO BOX 275 Corolla, NC 27927 | 1.Esri, LLLC 2.Team Lead 3.Vienna VA | 09/19/2023 | \$200.00 | \$200.00 |
| Grindstaff, Alisa 141 WESTOVER DR Bassett, VA 24055 | Southern Virginia Settlements Underwriter Martinsville VA | 09/23/2023 | \$410.00 | \$3,282.00 |
| Grindstaff, Scott 141 WESTOVER DR BASSETT, VA 24055-5980 | 1.Henry County 2.Treasurer 3.Collinsville, VA | 09/26/2023 | \$1,200.00 | \$2,700.00 |
| Rife, John 2767 Royal Crest Drive Midlothian, VA 23113 | 1.TACS 2.Attorney 3.Henrico VA | 09/06/2023 | \$200.00 | \$200.00 |
| Total This Period | | | \$2,010.00 | |

| Scott Grindstaff for Treasurer (CC-23-00373) | Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9 | | |
|--|--|--|--|
| No Schedule B results to display. | | | |

| Scott Grindstaff for Treasurer (CC-23-00373) | Reporting Period: 09/01/2023 Through: 09/30/20 Page: 3 of 9 | | |
|--|--|--|--|
| No Schedule C results to display. | | | |

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

| (CC-23-003/3) | | | | |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Collinsville Printing Co Inc PO BOX 505 Collinsville, VA 24078 | Business Cards | Scott Grindstaff | 09/11/2023 | \$196.66 |
| Print & Deck LLC 708A Meadowgreens Village Dr Eden, NC 27288 | Yard signs | Scott Grindstaff | 09/26/2023 | \$766.46 |
| Star News PO Box 5146 Martinsville, VA 24115 | TV Advertising | Scott Grindstaff | 09/26/2023 | \$500.00 |
| Total This Period | | | | \$1,463.12 |

| Scott Grindstaff for Treasurer (CC-23-00373) | Reporting Period: 09/01/2023 Through: (Page: | 09/30/2023 5 of 9 |
|--|--|----------------------|
| No Schedule E-1 results to display. | | |

| Scott Grindstaff for Treasurer (CC-23-00373) | Reporting Period: 09/01/2023 Through: 0 Page: | 09/30/2023 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Scott Grindstaff for Treasurer (CC-23-00373) | Reporting Period: 09/01/2023 Through: 09/30/20 Page: 7 of 9 | | |
|--|--|--|--|
| No Schedule F results to display. | | | |

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$2,010.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$120.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$2,130.00 |
| 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] | | \$1,463.12 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,463.12 |
| 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 |

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

\$1.648.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$981.39 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,130.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,130.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,111.39 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,463.12 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,463.12 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,648.27 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,347.00 Receipts from Current Reporting Previous [Line 17d above] \$2,130.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,477.00 25. Total Funds Available [Add lines 21 and 24] \$7,477.00 26. Previous Disbursements [Line 28 from last report] \$4,365.61 27. Disbursements from Current Reporting Period \$1,463.12 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,828.73