

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
Peterson, Kevin 431 Old White Hill Rd Stuarts Draft, VA 24477	1.Educational Media Foundation 2.Educator 3.Franklin, TN	06/06/2023	\$521.15	\$521.15
Total This Period			\$521.15	

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
Vista Print 275 Wyman St Waltham, MA 02451	Vista Print - campaign business card	Sharon Griffin	05/03/2023	\$41.04
Google LLC 1600 Amphitheater Parkway Mountain View, CA 94043	Campaign Website	Sharon Griffin	05/08/2023	\$12.00
United States Postal Service 485 Lee Hwy Staunton, VA 24482	Postage Stamps	Sharon Griffin	05/08/2023	\$63.00
Truist Bank 125 N. Central Ave Staunton, VA 24401	Bank Fee for Checks	Sharon Griffin	05/16/2023	\$21.95
Dubbe Designs 2091 Annandale Court Harrisonburg, VA 22801	Web Development - Dubbe Designs	Sharon Griffin	06/03/2023	\$472.50
Anedot 1340 Poydras St New Orleans, LA 70112	Anedot Service Fee	Sharon Griffin	06/05/2023	\$21.15
Total This Period				\$631.64

Friends of Sharon Griffin (CC-23-01156)

Reporting Period: 04/26/2023 Through: 06/08/2023

Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Griffin, David 224 Lebanon Church Rd Staunton, VA 24401		05/04/2023	\$2,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Friends of Sharon Griffin (CC-23-01156)

Reporting Period: 04/26/2023 Through: 06/08/2023

Page: 7 of 9

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]	1	\$521.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$821.15
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]		\$631.64	
10. Total [add lines 7, 8 and 9]			\$631.64
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]		\$2,000.00	
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$821.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,821.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,821.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$631.64		
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]			\$631.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,189.51
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,821.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,821.15	
25. Total Funds Available [Add lines 21 and 24]			\$2,821.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$631.64		
28. Total Disbursements this Election Cycle			\$631.64
29. Ending Balance			\$2,189.51