

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
Boyd,, James R 395 Jeffers Drive Charlottesville,, VA 22911	1.Grimm + Parker 2.Architect 3.Charlottesville, VA	10/24/2018	\$500.00	\$500.00
Brown, William T. 4114 William Place Fairfax, VA 22030	1.Moseley Architects 2.Architect 3.Springfield, VA	12/17/2018	\$2,000.00	\$2,500.00
Foster, Michael 3200 Lee Highway Arlington, VA 22207	1.MTFA Architecture 2.Architect 3.Arlington, VA	11/16/2018	\$200.00	\$200.00
Glave & Holmes Architects 2101 E Main St Richmond, VA 23233	1. 2.Architecture Firm 3.Richmond, VA	12/04/2018	\$1,500.00	\$1,500.00
Phaneuf, Donna 150 Randolph Street Norfolk, VA 23510	1.VIA Design Architects 2.Architect 3.Norfolk, VA	11/13/2018	\$1,000.00	\$1,000.00
Train, Kirk 612 E Jefferson St Charlottesville, VA 22902	1.Train Architects 2.Architect 3.Charlottesville, VA	11/09/2018	\$250.00	\$250.00
VMDO Architects 200 East Market Street Charlottesville, VA 22902	1. 2.Architecture Firm 3.Charlottesville, VA	10/30/2018	\$3,000.00	\$3,000.00
Total This Period			\$8,450.00	

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
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Donation	Corey Clayborne	10/24/2018	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Donation	Corey Clayborne	11/01/2018	\$1,000.00
William Mullen PO Box 1320 Richmond, VA 23218	Reception	Corey Clayborne	11/01/2018	\$1,500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Donation	Corey Clayborne	11/16/2018	\$1,000.00
Friends of David Bulova P. O. Box 106 Fairfax Station, VA 22039	Donation	Corey Clayborne	11/20/2018	\$500.00
Carr for Delegate P. O. Box 14625 Richmond, VA 23221	Donation	Corey Clayborne	12/02/2018	\$500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Donation	Corey Clayborne	12/12/2018	\$500.00
Colonial Leadership Trust PO Box 71596 Henrico, VA 23255	Donation	Corey Clayborne	12/13/2018	\$500.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219	Donation	Corey Clayborne	12/13/2018	\$250.00
House Democratic Caucus 1021 E Cary Street Ste 1275 Richmond, VA 23219	Donation	Corey Clayborne	12/13/2018	\$500.00
Majority Leader PAC PO Box 309 Woodstock, VA 22664	Donation	Corey Clayborne	12/13/2018	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation	Corey Clayborne	12/13/2018	\$500.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Donation	Corey Clayborne	12/17/2018	\$250.00

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				\$9,000.00

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]	7	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,010.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$9,460.34
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]		\$9,000.00	
10. Total [add lines 7, 8 and 9]			\$9,000.00
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]		\$15,095.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,460.34		
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		\$9,460.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,555.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,000.00		
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]			\$9,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,555.51
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		\$6,784.51	
22. Previous Receipts [Line 24 from last report]	\$11,810.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,460.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,271.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,055.51
26. Previous Disbursements [Line 28 from last report]	\$3,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,000.00		
28. Total Disbursements this Election Cycle			\$12,500.00
29. Ending Balance			\$15,555.51