

G. "John" Avoli for Delegate (CC-19-00092)

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 1 of 11

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
Anakwenze, Nwachukwu A 77 Saddleback Road Rolling Hills, CA 90274	1.Self-employed 2.Physician 3.Inglewood, Ca	04/15/2019	\$1,000.00	\$1,000.00
Boney, Harry 42 Jordan Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	04/02/2019	\$500.00	\$500.00
Cangalosi, Davis S 1872 Springhill Road Unit B Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	04/29/2019	\$200.00	\$200.00
Dod, John B 1161 Nelson Drive Harrisonburg, VA 22801	1.Daniels 2.Account Executive 3.Harrisonburg, Va	04/02/2019	\$500.00	\$500.00
Hausrath, Bill P. O. Box 1180 Waynesboro, VA 22980	1.Valley Real Estate Brokers 2.Real Estate Broker 3.Fishersville, Va	05/07/2019	\$150.00	\$150.00
Levin, Bernard H 86 Roxbury Drive Fishersville, VA 22939	1.Retired 2.Retired 3.Weyers Cave, Va	04/02/2019	\$200.00	\$200.00
Moffett, W Stuart 171 Annandale Farm lane Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	04/22/2019	\$500.00	\$500.00
Nutt, Robert H 506 East Beverley Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	05/14/2019	\$200.00	\$200.00
Reider, Thomas C 208 Meadow Beauty Ct. Waynesboro, VA 22980	1.Retired 2.Retired 3.Stuarts Draft, Va	04/23/2019	\$200.00	\$200.00
Scrogham, Gary F P. O. Box 250 Crimora, VA 24431	1.Scrogham Enterprises, Inc. 2.Real Estate Investor 3.Crimora, Va	04/29/2019	\$150.00	\$150.00
Stoney Run LLC P. O. Box 1617 Waynesboro, VA 22980	1. 2.Real Estate Investments 3.Waynesboro, Va	04/22/2019	\$250.00	\$250.00
Wood, Jeffrey J 22 Brookmere Court Staunton, VA 24401	1.Wood Equipment 2.Small Business Owner 3.Fishersville, Va	05/07/2019	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,100.00	

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
Seaton, Scott M 25 Wellington Place Waynesboro, VA 22980	1. UVA Health 2. Physician 3. Charlottesville, Va 4. Ballroom rent and Server fee 5. Actual Cost	05/09/2019	\$341.00	\$1,341.00
Total This Period			\$341.00	

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
White, Jim W 1 West St Staunton, VA 24401	Meals, Supplies, and Mileage Reimbursement Jan-March 2019	John Avoli	04/02/2019	\$646.25
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric Bill for Campaign Headquarters	John Avoli	04/22/2019	\$31.04
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Campaign signs, cards, banners.	John Avoli	04/22/2019	\$4,861.53
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Campaign Signs	John Avoli	04/23/2019	\$684.45
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Campaign Manager fee	John Avoli	04/25/2019	\$800.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Lapel Stickers	John Avoli	04/30/2019	\$299.17
White, Wes 7 Academy Street Apt. 1 Staunton, VA 24401	Social media and email marketing	John Avoli	05/01/2019	\$863.00
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Campaign Manager fee	John Avoli	05/02/2019	\$1,500.00
Barren Ridge Vineyards 384 Barren Ridge Road Fishersville, VA 22939	Ballroom rent and Server fee	John Avoli	05/09/2019	\$341.34
White, Jim W 1 West St Staunton, VA 24401	Campaign supplies and mileage	John Avoli	05/09/2019	\$378.39
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Gas and Stamps	John Avoli	05/15/2019	\$118.99
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Campaign Manager fee	John Avoli	05/16/2019	\$1,500.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Postcards/Postage	John Avoli	05/16/2019	\$2,061.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric Bill	John Avoli	05/28/2019	\$22.86
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Campaign supplies, postage	John Avoli	05/29/2019	\$1,813.53
Total This Period				\$15,922.38

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	\$4,100.00	
2. Schedule B [Over \$100]	1	\$341.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,356.00
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]		\$341.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,922.38	
10. Total [add lines 7, 8 and 9]			\$16,263.38
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]		\$28,547.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,356.00		
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		\$5,356.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,903.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,263.38		
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]			\$16,263.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,639.93
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]	\$30,892.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,356.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,248.30	
25. Total Funds Available [Add lines 21 and 24]			\$36,248.30
26. Previous Disbursements [Line 28 from last report]	\$2,344.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,263.38		
28. Total Disbursements this Election Cycle			\$18,608.37
29. Ending Balance			\$17,639.93