

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

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
Botkins, David B 9502 Heather Springs Drive Henrico, VA 23238	1.Dominion Energy 2.Strategic Advisor 3.Richmond, Va	06/03/2019	\$250.00	\$250.00
Dove, R. David 111 Midvale Crossing Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	06/10/2019	\$100.00	\$200.00
Industrial Machine Works 444 N. Bayard Avenue Waynesboro, VA 22980	1. 2.Metal Fabrication 3.Waynesboro, Va	06/03/2019	\$500.00	\$500.00
Jencks, Jonathan D 17 Hidden Valley Ct. Fishersville, VA 22939	1.Elmore, Hupp & Co. 2.CPA 3.Staunton, Va	06/03/2019	\$500.00	\$500.00
Levin, Bernard H 86 Roxbury Drive Fishersville, VA 22939	1.Retired 2.Retired 3.Weyers Cave, Va	06/10/2019	\$200.00	\$400.00
Rosberg, Carl A 2932 Plantation Lane Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, Va	06/17/2019	\$1,000.00	\$1,000.00
Whiteman, Donald G 21 Woodlee Road 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	06/10/2019	\$200.00	\$200.00
Total This Period			\$2,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast P. O. Box 70219 Philadelphia, PA 19176-0219	Internet service	John Avoli	06/03/2019	\$534.60
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Campaign Manager fee	John Avoli	06/03/2019	\$1,600.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Postage	John Avoli	06/03/2019	\$2,061.83
Gravis Marketing Inc. 920 Belle Avenue 1330 Winter Springs, FL 32708	Robocall service	John Avoli	06/06/2019	\$450.00
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Campaign Manager Fee	John Avoli	06/13/2019	\$2,500.00
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Campaign Supplies	John Avoli	06/13/2019	\$126.53
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill for Campaign Headquarters	John Avoli	06/15/2019	\$16.63
White, Jim W 1 West St Staunton, VA 24401	Campaign Expenses	John Avoli	06/17/2019	\$381.97
Rosborg, Matthew 1450 Commerce Road Staunton, VA 24401	Facebook Ads	John Avoli	06/25/2019	\$280.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Primary Mailings	John Avoli	06/25/2019	\$10,207.98
Total This Period				\$18,159.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,850.00
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]		\$18,159.54	
10. Total [add lines 7, 8 and 9]			\$18,159.54
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]		\$17,639.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
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		\$2,850.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,489.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,159.54		
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]			\$18,159.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,330.39
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]	\$36,248.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,098.30	
25. Total Funds Available [Add lines 21 and 24]			\$39,098.30
26. Previous Disbursements [Line 28 from last report]	\$18,608.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,159.54		
28. Total Disbursements this Election Cycle			\$36,767.91
29. Ending Balance			\$2,330.39