

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
Erickson, Paul 11250 Roger Bacon Drive 16 Reston, VA 20190	1.Lemay Erickson Wilcox Architects 2.Architects 3.Reston, VA	05/21/2019	\$500.00	\$500.00
Gillikin, Edward J. 10801 Colonist Drive Henrico, VA 23238	1.KOP Architects PC 2.Architect 3.Richmond, VA	04/11/2019	\$150.00	\$150.00
Keith, David 120 Atlantic Street Suite 100 Norfolk, VA 23510	1.Hanbury 2.Architect 3.Norfolk, VA	04/26/2019	\$3,000.00	\$3,000.00
MTFA Architecture PLLC 3200 Lee Hwy Suite 200 Arlington,, VA 22207	1. 2.Architecture Firm 3.Arlington, VA	05/30/2019	\$250.00	\$250.00
Payne, Kenny 8401 Pullman Lane Chesterfield, VA 23832	1.Moseley Architects 2.Architects 3.Richmond, VA	05/15/2019	\$1,000.00	\$1,000.00
Quinn Evans Architects 1840 West Broad St Suite 400 Richmond, VA 23220	1. 2.Architecture Firm 3.Ann Harbor, MI	05/02/2019	\$1,500.00	\$1,500.00
Sloan, Elisabeth 2024 Minor Road Charlottesville, VA 22903-1720	1.Elisabeth Sloan Architect 2.Architect 3.Charlottesville, VA	05/20/2019	\$50.00	\$300.00
Zimmerman, Dan 1109 Rose Hill Drive Charlottesville, VA 22903	1.Alloy Architecture & Construction LLC 2.Architect 3.Charlottesville, VA	05/21/2019	\$100.00	\$200.00
Total This Period			\$6,550.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	04/10/2019	\$0.18
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	05/10/2019	\$0.19
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	06/11/2019	\$0.16
Total This Period			\$0.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	Donation	Corey Clayborne	04/10/2019	\$1,500.00
Richard Saslaw for State Senate P.O.Box 1856 Springfield, VA 22151	Donation	Corey Clayborne	04/17/2019	\$1,000.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	Donation	Corey Clayborne	04/25/2019	\$1,500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Donation	Corey Clayborne	04/30/2019	\$500.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	Donation	Corey Clayborne	05/06/2019	\$1,500.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Donation	Corey Clayborne	05/08/2019	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Donation	Corey Clayborne	05/16/2019	\$500.00
Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664	Donation	Corey Clayborne	05/18/2019	\$1,000.00
Friends of David Bulova P. O. Box 106 Fairfax Station, VA 22039	Donation	Corey Clayborne	05/20/2019	\$500.00
Friends Of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Donation	Corey Clayborne	05/22/2019	\$500.00
Galvin for Delegate PO Box 2813 Charlottesville, VA 23902	Donation	Corey Clayborne	05/28/2019	\$1,225.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Donation	Corey Clayborne	06/03/2019	\$1,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Donation	Corey Clayborne	06/17/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barker for Senate PO Box 59 Lehman, VA 18627	Donation	Corey Clayborne	06/19/2019	\$500.00
Friends Of Siobhan Dunnavant 4600 COx Road Suite 100 Glen Allen, VA 23060	Donation	Corey Clayborne	06/23/2019	\$500.00
Total This Period				\$13,225.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$6,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,885.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$8,435.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.53</b>
<b>Expenditures Made This Period</b>			
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]		\$13,225.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,225.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,430.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,435.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,435.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,866.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,225.00		
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]			\$13,225.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,641.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$15,555.51	
22. Previous Receipts [Line 24 from last report]	\$8,875.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,435.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,310.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,866.47</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,225.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,225.00</b>
<b>29. Ending Balance</b>			<b>\$19,641.47</b>