Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 9

			Page:	1 01 9
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
Brookbank, Douglas 5674 General Johnston Place Centerville, VA 20120	1.MG2 Corporation 2.Architect 3.McLean, VA 22120	09/03/2019	\$750.00	\$750.00
Cheng, Andrew 7205 Beechwood Road Alexandria, VA 22307	1.Kerns Group Architect 2.Architect 3.Falls Church, VA	07/16/2019	\$125.00	\$125.00
Del Ninno, Theresa 500 Montgomery Street 550 Alexandria, VA 22314	1.Maginniss + Del Ninno Architects 2.Architect 3.Alexandria, VA	07/31/2019	\$200.00	\$200.00
Kerns, Thomas 105 North Maple Avenue 200 Alexandria, VA 22046	1.Kerns Group Architect 2.Architect 3.Falls Church, VA	07/24/2019	\$125.00	\$125.00
leFever, Jeanne 311 North Granby Street Richmond, VA 23220	1.Glave & Homes Architects 2.Architect 3.Richmond, VA	07/24/2019	\$1,500.00	\$1,650.00
Phaneuf, Donna 150 Randolph Street Norfolk, VA 23510	1.VIA Design Architects 2.Architect 3.Norfolk, VA	07/11/2019	\$2,000.00	\$2,000.00
Reilly, Sean 105 North Maple Avenue Falls Church, VA 22046	1.Kern Group Architects 2.Architect 3.Falls Church, VA	07/29/2019	\$25.00	\$125.00
Total This Period		•	\$4,725.00	

AIA Virginia PAC (PAC-12-00647)	Reporting Period: 07/01/2019 Through: 09/30/2019			
7.17. Vilginia i 7.0 (i 7.0 12 000+1)	Page: 2 of 9			
No Schedule B results to display.				

# AIA Virginia PAC (PAC-12-00647) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Contribution	Corey Clayborne	07/25/2019	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Corey Clayborne	08/13/2019	\$500.00
House Democratic Caucus 1021 E Cary Street Ste 1275 Richmond, VA 23219	Contribution	Corey Clayborne	08/14/2019	\$1,000.00
Locke For State Senate P.O.Box 9048 Hampton, VA 23670	Contribution	Corey Clayborne	09/01/2019	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Corey Clayborne	09/05/2019	\$1,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	Corey Clayborne	09/10/2019	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center 659 Dumfries, VA 22025	Contribution	Corey Clayborne	09/16/2019	\$500.00
Friends of Glen Davis PO Box 1715 Virginia Beach, VA 23451	Contribution	Corey Clayborne	09/26/2019	\$500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Contribution	Corey Clayborne	09/26/2019	\$500.00
Friends of Nick Rush PO Box 1591 Christianburg, VA 24068	Contribution	Corey Clayborne	09/26/2019	\$500.00
Total This Period				\$7,000.00

AIA Virginia PAC (PAC-12-00647)	Reporting Period: 07/01/2019 Through: 09/30/2019			
7.17. Virginia i 7.5 (i 7.5 12 00041)	Page:	5 of 9		
No Schedule E-1 results to display.				

AIA Virginia PAC (PAC-12-00647)	Reporting Period: 07/01/2019 Through: 09/30/2019			
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No Schedule E-2 results to display.				

# AIA Virginia PAC (PAC-12-00647) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,725.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$335.44 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$5,060.44 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,000.00 10. Total [add lines 7, 8 and 9] \$7,000.00 **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

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,641.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,060.44		
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		\$5,060.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,701.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,000.00		
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]			\$7,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,701.91
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		\$15,555.51	
22. Previous Receipts [Line 24 from last report]	\$17,310.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,060.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,371.40	
25. Total Funds Available [Add lines 21 and 24]			\$37,926.91
26. Previous Disbursements [Line 28 from last report]	\$13,225.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,000.00		
28. Total Disbursements this Election Cycle			\$20,225.00
29. Ending Balance			\$17,701.91