802

Virginia Manufacturers Association 2108 W. Laburnum Avenue

Richmond, VA 23227

Virginia Trial Lawyers 919 E. Main Street

Richmond, VA 23219

Total This Period

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Amazon P. O. Box 80683 2.On-line retailer 12/18/2019 \$500.00 \$500.00 Seattle, WA 98108 3.Seattle, WA Blue Ridge Beverage Co., Inc. P. O. Box 190 2.Beer Distributorship 12/02/2019 \$175.00 \$1,175.00 Waynesboro, VA 22980 3. Waynesboro, Va Commercial Development PAC 1729 King Street 2. Political Action Committee 12/31/2019 \$250.00 \$250.00 Alexandria, VA 22314 3. Alexandria, Va HCA for Good Government 1850 Town Center Parkway 2. Political Action Committee 12/31/2019 \$500.00 \$500.00 Reston, VA 20190 3.Reston, Va McGuire Woods 800 East Canal Street 2.Law firm 12/31/2019 \$250.00 \$250.00 Richmond, VA 23219 3.Richmond, Va MillerCoors P. O. Box 482 2.Beer Distributorship 12/09/2019 \$250.00 \$250.00 Milwaukee, WI 53201 3.Milwaukee, WI Pfizer Inc. 949 Shady Grove Road 2. Pharmaceutical Company 12/18/2019 \$500.00 \$500.00 Memphis, TN 38120 3.Memphis, TN Virginia Association of Helath PAC 1111 E. Main Street 2. Political Action Committee 12/31/2019 \$250.00 \$250.00 Richmond, VA 23219 3. Richmond, Va Virginia Cable Political Action Committee 1111 East Main Street 2. Political Action Committee 12/31/2019 \$250.00 \$250.00 3. Richmond, Va Richmond, VA 23219

12/31/2019

12/31/2019

\$250.00

\$500.00

\$3,675.00

\$250.00

\$500.00

2. Political Action Committee

2. Political Action Committee

3. Richmond, Va

3. Richmond, Va

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Virginia Automobile & Dealers 2. Political Action Committee 1800 West Grace Street 3. Richmond, Va 12/11/2019 \$806.65 \$1,306.65 Richmond, VA 23220 4. Catering service 5. Actual Cost

Reporting Period: 11/29/2019 Through: 12/31/2019

\$806.65

## G. "John" Avoli for Delegate (CC-19-00092) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

Comcast P. O. Box 70219

**Total This Period** 

Philadelphia, PA 19176-0219

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Detamore Printing Co. 327 N. Central Avenue John Avoli 12/03/2019 Printing services \$98.98 Staunton, VA 24401 Marden Press 113 W. Beverley Street Notecard design John Avoli 12/03/2019 \$53.96 Staunton, VA 24401 Avoli, Gianfranco John Norman 114 Bowie Street Office supplies and gasoline 12/09/2019 \$335.63 Smiley Staunton, VA 24401 U.S. Post Office 1430 N. Augusta Street Note card and mailing John Avoli 12/09/2019 \$82.50 Staunton, VA 24401 **Dominion Energy** P. O. Box 26666 Electric Bill John Avoli 12/16/2019 \$16.38 Richmond, VA 23261 White, Jim W 38 Barn Owl Lane Office supplies, mileage John Avoli 12/18/2019 \$166.81 Nellysford, VA 22958

Internet Service

Reporting Period: 11/29/2019 Through: 12/31/2019

John Avoli

12/19/2019

\$708.52

\$1,462.78

| G. "John" Avoli for Delegate (CC-19-00092) | Reporting Period: 11/29/2019 Through: 12/31/2019<br>Page: 5 of 9 |
|--|--|
| No Schedule E-1 results to display.        |  |
|  |  |

| G. "John" Avoli for Delegate (CC-19-00092) | Reporting Period: 11/29/2019 Through: 12/31/2019<br>Page: 6 of 9 |
|--|--|
| No Schedule E-2 results to display.        |  |
|  |  |

# G. "John" Avoli for Delegate (CC-19-00092) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             | Contributions           |            |            |
|  | 44                      | Ф0 07F 00  |            |
| 1. Schedule A [Over \$100]                                     | 11                      | \$3,675.00 |            |
| 2. Schedule B [Over \$100]                                     | 1                       | \$806.65   |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                       | \$57.46    |            |
| 5. Total   | 13                      |            | \$4,539.11 |
| 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]                              |                         | \$806.65   |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$57.46    |            |
| 9. Schedule D [Expenditures]                                   |                         | \$1,462.78 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,326.89 |
| 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     |

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

|  |              |              | Page: 9 of 9 |
|--|--------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |              |              |              |
| 16. Beginning Balance [Line 19 of last Report]                             |              | \$35,080.18  |              |
| 17. Receipts for Current Reporting Period:                                 |              |              |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,539.11   |              |              |
| 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               |              | \$4,539.11   |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |              |              | \$39,619.29  |
| 18. Disbursements for Current Reporting Period                             |              |              |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,326.89   |              |              |
| 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]                        |              |              | \$2,326.89   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |              |              | \$37,292.40  |
| 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]                           | \$147,812.70 |              |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,539.11   |              |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$152,351.81 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |              |              | \$152,351.81 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$112,732.52 |              |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,326.89   |              |              |
| 28. Total Disbursements this Election Cycle                                |              |              | \$115,059.41 |
| 29. Ending Balance   |              |              | \$37,292.40  |