Total This Period

Page: 1 of 9 **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 This Period To Date Received Mailing Address of Contributor Brown, William T. 1.Moseley Architects 4114 William Place 2.Architect 11/19/2019 \$2,000.00 \$2,500.00 Fairfax, VA 22030 3. Springfield, VA 1.Gresham Smith King, David 919 E. Main Street 2.Architect 10/11/2019 \$250.00 \$250.00 Richmond, VA 23219 3.Richmond, VA 1.NOVA Board Kulinski, Stephen 2208 Collingwood Rd 2.Architect 10/18/2019 \$15.00 \$115.00 3.Alexandria, VA Alexandria, VA 22308 Powe, Gregory 1. Powe Studio Architects 1454 Bremerton Lane 2.Architect 11/07/2019 \$250.00 \$350.00 Keswick, VA 22947 3.Keswick, Va

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\$2,515.00

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No Schedule B results to display.	

# AIA Virginia PAC (PAC-12-00647) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 3 of 9 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
Vogel for Virginia 45 North Hill Drive Warrenton, VA 20186	Donation	Corey Clayborne	10/02/2019	\$500.00
Carr for Delegate P. O. Box 14625 Richmond, VA 23221	Donation	Corey Clayborne	10/04/2019	\$1,000.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Donation	Corey Clayborne	10/04/2019	\$500.00
Aird For Delegate PO Box 3943 Petersburg, VA 23805	Donation	Corey Clayborne	10/14/2019	\$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Donation	Corey Clayborne	10/14/2019	\$1,000.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Donation	Corey Clayborne	10/14/2019	\$500.00
Friends of Tim Hugo P.O.Box 893 Centreville, VA 20122	Donation	Corey Clayborne	10/14/2019	\$1,000.00
Surovell for Senate PO Box 289 Mount Vernon, VA 22121	Donation	Corey Clayborne	10/14/2019	\$500.00
McPike For Senate PO Box 2819 Woodbridge, VA 22195	Donation	Corey Clayborne	10/17/2019	\$500.00
William Mullen PO Box 800 Richmond, VA 23218	Legislative Reception	Corey Clayborne	11/18/2019	\$1,500.00
Total This Period	•			\$7,250.00

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

# AIA Virginia PAC (PAC-12-00647) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,515.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$470.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,985.35
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]		\$7,250.00	
10. Total [add lines 7, 8 and 9]			\$7,250.00
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,701.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,985.35		
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		\$2,985.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,687.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,250.00		
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]			\$7,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,437.26
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]	\$22,371.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,985.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,356.75	
25. Total Funds Available [Add lines 21 and 24]			\$40,912.26
26. Previous Disbursements [Line 28 from last report]	\$20,225.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,250.00		
28. Total Disbursements this Election Cycle			\$27,475.00
29. Ending Balance			\$13,437.26