

**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
Anheuser Busch 1201 Pennsylvania Ave. N.W. 1300 Washington, DC 20004	1. 2.Beverage 3.Washington, DC	09/20/2021	\$250.00	\$500.00
Ashby, Susan L 917 Powhatan Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	09/29/2021	\$20.00	\$145.00
Blue Ridge Beverage Co., Inc. P. O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributorship 3.Waynesboro, Va	09/20/2021	\$1,000.00	\$1,250.00
Critzler, Jim 19 Brighton Ct Stuarts Draft, VA 24477	1.Retired 2.Retired 3.Stuarts Draft, Va	09/29/2021	\$180.00	\$180.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018-8510	1. 2.Dental benefit company 3.Roanoke, Va	09/30/2021	\$250.00	\$500.00
Dod, John B 1161 Nelson Drive Harrisonburg, VA 22801	1.Daniels 2.Account Executive 3.Harrisonburg, Va	09/29/2021	\$60.00	\$560.00
Dove, R. David 1212 Stocker Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	09/29/2021	\$20.00	\$270.00
Gaddy, Butch 178 Gaddy View Lane Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	09/29/2021	\$20.00	\$120.00
Godschalk, Herbert L 1739 Barterbrook Road Staunton, VA 24401	1.Federated Auto Parts 2.Executive 3.Staunton, Va	09/01/2021	\$500.00	\$500.00
Jencks, Jonathan D 17 Hidden Valley Ct. Fishersville, VA 22939	1.Elmore, Hupp & Co. 2.CPA 3.Staunton, Va	09/30/2021	\$250.00	\$1,250.00
Moffett, W Stuart 171 Annandale Farm lane Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	09/20/2021	\$500.00	\$500.00
North Mountain Trading LLC 50 Middlebrook Avenue Staunton, VA 24401	1. 2.Retail 3.Staunton, Va	09/07/2021	\$200.00	\$450.00

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Ortho PAC 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	09/23/2021	\$500.00	\$750.00
Sibert, William F 5 Trace Drive Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, Va	09/20/2021	\$600.00	\$600.00
Virginia Hospital & Healthcare Association P. O. Box 31394 Richmond, Va, VA 23294	1. 2.Political Action Committee 3.Richmond, Va	09/07/2021	\$500.00	\$750.00
Virginia Optometric Association 4461 Cox Road 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Va	09/03/2021	\$1,000.00	\$1,750.00
Virginia Society of Anesthesiologists 118 N. 18th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Va	09/23/2021	\$500.00	\$500.00
Total This Period			\$6,350.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bottom Alley Development, LLC 435 Essex Avenue 105 Waynesboro, VA 22980	1. 2. Real Estate Development 3. Waynesboro, Va 4. Invoice 5. Actual Cost	09/16/2021	\$8,334.90	\$8,334.90
Total This Period			\$8,334.90	

No Schedule C results to display.

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Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Stripe, Inc. 3180 18th Street San Francisco, CA 94110	ACH Fee	Butch Smiley	09/03/2021	\$14.80
Detamore Printing Co. 327 N. Central Avenue Staunton, VA 24401	Printing expense	John Avoli	09/07/2021	\$232.43
River City Collective, LLC 1117 Meadowbrook Road Waynesboro, VA 22980	Golf Tournament Expenses	John Avoli	09/16/2021	\$7,006.83
Staunton Republican Committee P. O. Box 2211 Staunton, VA 24402	Mailer expense	John Avoli	09/17/2021	\$3,000.00
Republican Party of Virginia 116 E. Grace Street Richmond, VA 23219	Mailer expense	john Avoli	09/25/2021	\$5,000.00
Stripe, Inc. 3180 18th Street San Francisco, CA 94110	ACH Fee	John Avoli	09/30/2021	\$7.55
White, Wes 7 Academy Street Apt. 1 Staunton, VA 24401	Internet fees	John Avoli	09/30/2021	\$415.97
Total This Period				\$15,677.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	17	\$6,350.00	
2. Schedule B [Over \$100]	1	\$8,334.90	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$15,659.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,334.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,677.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,012.48</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>\$64,250.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,659.90		
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		\$15,659.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$79,910.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,012.48		
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]			\$24,012.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,897.63</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		\$37,292.40	
22. Previous Receipts [Line 24 from last report]	\$55,992.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,659.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,652.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,945.10</b>
26. Previous Disbursements [Line 28 from last report]	\$29,034.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,012.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,047.47</b>
<b>29. Ending Balance</b>			<b>\$55,897.63</b>