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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
King, David 13601 Cartwright Lane Richmond, VA 23233	1.Gresham Smith 2.Architect 3.Richmond, VA	09/04/2021	\$250.00	\$250.00
leFever, Jeanne 311 North Granby Street Richmond, VA 23220	1.Glave & Homes Architects 2.Architect 3.Richmond, VA	09/21/2021	\$1,500.00	\$1,500.00
leFever, Jeanne 311 North Granby Street Richmond, VA 23220	1.Glave & Homes Architects 2.Architect 3.Richmond, VA	09/21/2021	\$250.00	\$1,750.00
Total This Period			\$2,000.00	

AIA Virginia PAC (PAC-12-00647)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 2 of 10
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	07/13/2021	\$0.40
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	08/11/2021	\$0.42
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	09/10/2021	\$0.45
Total This Period			\$1.27

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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
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Corey Clayborne	07/09/2021	\$500.00
Adams4Delegate PO Box 25331 Richmond, VA 23260	Contribution	Corey Clayborne	08/16/2021	\$500.00
Aird For Delegate PO Box 3943 Petersburg, VA 23805	Contribution	Corey Clayborne	08/16/2021	\$250.00
House Democratic Caucus 1021 E Cary Street Ste 1275 Richmond, VA 23219	Contribution	Corey Clayborne	08/16/2021	\$500.00
VanValkenburg for Delegate 3002 Maplewood Road Henrico, VA 23228	Contribution	Corey Clayborne	08/16/2021	\$250.00
Surovell for Senate PO Box 289 Mount Vernon, VA 22121	Contribution	Corey Clayborne	08/23/2021	\$500.00
Youngkin for Governor, Inc PO Box 3950 Merrifield, VA 22116	Contribution	Corey Clayborne	08/23/2021	\$2,000.00
Friends of David Bulova P. O. Box 106 Fairfax Station, VA 22039	Contribution	Corey Clayborne	08/26/2021	\$2,500.00
John Bell for State Senate PO Box 4489 Broadlands, VA 20148	Contribution	Corey Clayborne	08/26/2021	\$1,000.00
Chris Hurst for Delegate PO Box 11389 Blacksbug\rg, VA 24062	Contribution	Corey Clayborne	09/09/2021	\$1,500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Corey Clayborne	09/09/2021	\$1,500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Corey Clayborne	09/09/2021	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Corey Clayborne	09/10/2021	\$1,000.00
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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
Friends Of Siobhan Dunnavant 4600 COx Road Suite 100 Glen Allen, VA 23060	Contribution	Corey Clayborne	09/10/2021	\$500.00
Friends of Bryce Reeves P.O.Box 7021 Frederickburg, VA 22404	Contribution	Corey Clayborne	09/15/2021	\$500.00
Terry for Virginia 1490-5A Quarterpath Road#114 Williamsburg, VA 23185	Contribution	Corey Clayborne	09/20/2021	\$2,000.00
Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664	Contribution	Corey Clayborne	09/27/2021	\$1,000.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Corey Clayborne	09/27/2021	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Corey Clayborne	09/27/2021	\$250.00
Total This Period	<u> </u>	•	•	\$17,500.00

AIA Virginia PAC (PAC-12-00647)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 6 of 10			
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: 07/01/2021 Through: 09/30/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,000.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$80.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$2,080.00 Bank Interest, Refunded Expenditures and Rebates \$1.27 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] \$17,500.00 10. Total [add lines 7, 8 and 9] \$17,500.00 **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

29. Ending Balance

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\$40.794.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$56,213.69 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,080.00 b. Bank interest, refunded expenditures and rebates \$1.27 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,081.27 e. Total Expendable Funds [Add Linds 16 and 17d] \$58,294.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,794.96 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 \$30,039.51 Previous Receipts [Line 24 from last report] \$32,186.68 Receipts from Current Reporting Previous [Line 17d above] \$2,081.27 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$34,267.95 25. Total Funds Available [Add lines 21 and 24] \$64,307.46 26. Previous Disbursements [Line 28 from last report] \$6,012.50 27. Disbursements from Current Reporting Period \$17,500.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$23,512.50