Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jushi Inc 1800 NW Corporate Blvd. 2.Medicinal Marijuana 01/10/2022 \$1,000.00 \$1,000.00 200 3.Boca Raton, FL Boca Raton, FL 33431 \$1,000.00 **Total This Period** 

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9
No Schedule B results to display.	

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 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
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	01/22/2022	\$27.78
Elmore Hupp & El	Tax return	John Avoli	02/07/2022	\$125.00
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric Bill	John Avoli	02/19/2022	\$24.26
USPS 1430 N. Augusta Street Staunton, VA 24401	Post Office box rent	John Avoli	02/26/2022	\$166.00
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	03/15/2022	\$15.16
Riverheads High School Booster Club 19 Howardsville Road Staunton, VA 24401	Donation	John Avoli	04/06/2022	\$1,350.00
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	04/16/2022	\$20.03
Republican Commonwealth Leadership PAC P. O. Box 71596 Henrico, VA 23255	Republican Caucus dues	John Avoli	04/27/2022	\$1,000.00
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	05/14/2022	\$21.78
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric Bill	John Avoli	06/20/2022	\$14.26
Total This Period			•	\$2,764.27

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9
No Schedule F results to display.	

**Reconciliation of Loan Account** 

13. Subtotal

15. Ending loan balance

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 01/01/2022 Through: 06/30/2022

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Page: **Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$1,000.00 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] \$2,764.27 10. Total [add lines 7, 8 and 9] \$2,764.27

29. Ending Balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

\$57,647.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$59,411.90 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$1,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$60,411.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,764.27 [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] \$2,764.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$57,647.63 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$59,411.90 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,000.00 25. Total Funds Available [Add lines 21 and 24] \$60,411.90 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,764.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,764.27