

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
Amazon P. O. Box 80683 Seattle, WA 98108	1. 2.On-line retailer 3.Seattle, WA	10/28/2022	\$500.00	\$500.00
Anheuser Busch 1201 Pennsylvania Ave. N.W. 1300 Washington, DC 20004	1. 2.Beverage 3.Washington, DC	11/08/2022	\$250.00	\$250.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018-8510	1. 2.Dental benefit company 3.Roanoke, Va	10/12/2022	\$200.00	\$200.00
Jushi Inc 1800 NW Corporate Blvd. 200 Boca Raton, FL 33431	1. 2.Medicinal Marijuana 3.Boca Raton, FL	12/23/2022	\$1,000.00	\$2,000.00
Molson Coors P. O. Box 482 Milwaukee, WI 53201-0482	1. 2.Beer Distributorship 3.Milwaukee, WI	11/22/2022	\$250.00	\$250.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship builders 3.Newport News, Va	12/20/2022	\$500.00	\$500.00
PhRMA 950 F Street 300 Washington, DC 20004	1. 2.PAC 3.Washington, D. C.	12/11/2022	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, Va	10/28/2022	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 West Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Va	11/22/2022	\$2,000.00	\$2,000.00
Virginia Hospital & Healthcare Association P. O. Box 31394 Richmond, Va, VA 23294	1. 2.Political Action Committee 3.Richmond, Va	12/11/2022	\$500.00	\$500.00
Virginia Independent Auto Dealers 1525 Huguenot Road Midlothian, VA 23113	1. 2.PAC 3.Midlothian, Va	12/26/2022	\$250.00	\$250.00
Virginia Manufacturers Association 2108 W. Laburnum Avenue 230 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, Va	11/22/2022	\$250.00	\$250.00

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Total This Period			\$6,950.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2022 Through: 12/31/2022

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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
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	07/18/2022	\$14.88
Stripe, Inc. 3180 18th Street San Francisco, CA 94110	ACH fee	John Avoli	07/20/2022	\$0.45
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	08/25/2022	\$15.18
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	09/15/2022	\$14.89
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric bill	John Avoli	10/12/2022	\$14.79
USPS 1430 N. Augusta Street Staunton, VA 24401	Stamps	John Avoli	11/10/2022	\$60.00
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric Bill	John Avoli	11/14/2022	\$16.27
Smiley, Travis S 147 Tivoli Lane Staunton, VA 24401	Internet expenses, maol chimp, google, office expense	John Avoli	11/20/2022	\$2,324.90
First Bank 112 W. King Street Strasburg, VA 22657	Check order for Delegate checking account	John Avoli	12/20/2022	\$64.00
Total This Period				\$2,525.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,955.00
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]		\$2,525.36	
10. Total [add lines 7, 8 and 9]			\$2,525.36
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,647.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,955.00		
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		\$6,955.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,602.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,525.36		
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]			\$2,525.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,077.27
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		\$59,411.90	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,955.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,366.90
26. Previous Disbursements [Line 28 from last report]	\$2,764.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,525.36		
28. Total Disbursements this Election Cycle			\$5,289.63
29. Ending Balance			\$62,077.27