G. "John" Avoli for Delegate (CC-19-00092)	Page: 1 of	9
No Schedule A results to display.		

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9
No Schedule B results to display.	

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9
No Schedule C results to display.	

## G. "John" Avoli for Delegate (CC-19-00092)

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

			rage.	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
Nutt, Robert H 506 East Beverley Street Staunton, VA 24401	Campaign Donation Reimbursement	John Avoli	04/01/2023	\$250.00
Wilson Fauber for Staunton City Council 318 Woodmont Drive Staunton, VA 24401	Campaign Donation - Staunton City Council	John Avoli	04/01/2023	\$250.00
Dominion Energy P. O. Box 26666 Richmond, VA 23261	Electric Bill	John Avoli	04/12/2023	\$14.72
Smiley, Travis S 147 Tivoli Lane Staunton, VA 24401	Web Site Maintenance	John Avoli	04/12/2023	\$1,500.00
First Tee Harrisonburg 690 Garbers Church Road Harrisonburg, VA 22801	Donation	John Avoli	04/27/2023	\$200.00
Waynesboro Girls and Boys Club 302 E Main Street Waynesboro, VA 22980	Donation	John Avoli	05/03/2023	\$5,000.00
Staunton High School Booster Club 1301 N Coalter Street Staunton, VA 24401	Donation	John Avoli	05/06/2023	\$200.00
RISE Foundation 1320 Ohio Street Suite J Waynesboro, VA 22980	Donation	John Avoli	05/24/2023	\$5,000.00
Woodrow Wilson Presidential Library P.O. Box 24 Staunton, VA 24402-0024	Donation	John Avoli	05/24/2023	\$1,000.00
Total This Period	•			\$13,414.72

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

G. "John" Avoli for Delegate (CC-19-00092)	Reporting Period: 04/01/2023 Through: ( Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

G. "John" Avoli for Delegate (CC-19-00092)	<b>2)</b> Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9	
No Schedule F results to display.		

## G. "John" Avoli for Delegate (CC-19-00092)

15. Ending loan balance

\$0.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$13,414.72	
10. Total [add lines 7, 8 and 9]			\$13,414.72
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	

## G. "John" Avoli for Delegate (CC-19-00092)

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$50.439.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$63,854.33 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$63,854.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$13,414.72 [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] \$13,414.72 19. Ending Balance [Subtract Line 18b from Line 17e] \$50,439.61 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 \$10,205.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,205.00 25. Total Funds Available [Add lines 21 and 24] \$69,616.90 26. Previous Disbursements [Line 28 from last report] \$5,762.57 27. Disbursements from Current Reporting Period \$13,414.72 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,177.29