Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

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
Collington Properties 1475 Oakbridge Court Powhatan, VA 23139	1. 2.Real estate development 3.Chesterfield, VA	05/03/2017	$2,500.00	$2,500.00
Hirschler Fleischer 2100 E. Cary Street Richmond, VA 23218	1. 2.legal/lobbyists 3.Richmond, VA	06/13/2017	$500.00	$500.00
Schell Brothers 20184 Phillips Street Rehoboth Beach, VA 19971	1. 2.residential home builder 3.Rehoboth Beach	06/13/2017	$5,000.00	$5,000.00
Total This Period			$8,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	event contribution	Craig Toalson	04/04/2017	$500.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	contribution	Craig Toalson	04/04/2017	$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	event contribution	Craig Toalson	04/06/2017	$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	contribution	Craig Toalson	04/06/2017	$1,000.00
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	contribution	Craig Toalson	04/24/2017	$1,000.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	contribution	Craig Toalson	04/24/2017	$1,000.00
McQuinn for Delegate PO Box 406 Richmond, VA 23218	contribution	Craig Toalson	04/24/2017	$1,000.00
Friends of Roxann Robinson 9409 Hull Street Road Richmond, VA 23236	contribution	Craig Toalson	04/26/2017	$1,000.00
Friends of Jeff Bourne 4215 Seminary Ave Richmond, VA 23227	contribution	Craig Toalson	04/27/2017	$1,000.00
O'bannon for Delegate - John PO Box 70365 Richmond, VA 23225	contribution	Craig Toalson	05/05/2017	$2,500.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	contribution	Craig Toalson	05/17/2017	$3,500.00
Virginia Public Access Project 1209 E. Cary Street Suite 200 Richmond, VA 23219	contribution	Craig Toalson	05/17/2017	$350.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	contribution	Craig Toalson	05/30/2017	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$15,350.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$8,000.00	
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	**3**		**$8,000.00**
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]		$15,350.00	
10. Total [add lines 7, 8 and 9]			**$15,350.00**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$86,887.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,000.00		
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		$8,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$94,887.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,350.00		
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]			$15,350.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$79,537.02**
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		$78,887.02	
22. Previous Receipts [Line 24 from last report]	$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,000.00	
25. Total Funds Available [Add lines 21 and 24]			**$96,887.02**
26. Previous Disbursements [Line 28 from last report]	$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,350.00		
28. Total Disbursements this Election Cycle			**$17,350.00**
29. Ending Balance			**$79,537.02**