

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

PAC of the Tidewater Builders Association (PAC-12-00039)

Reporting Period: 04/01/2018 Through: 06/30/2018
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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
Lucas for Senate Campaign, Louise P. O. Box 700 Portsmouth, VA 23705	Contribution	Channing Pfeiffer	04/12/2018	\$400.00
Doyle, for Norfolk City Council PO Box 3893 Norfolk, VA 23514	Contribution	Channing Pfeiffer	04/18/2018	\$1,000.00
Johnson Re-Election Campaign, Mamie B PO Box 7325 Norfolk, VA 23509	Contribution	Channing Pfeiffer	04/18/2018	\$1,000.00
Riddick Re-Election Campaign, Paul R. 765 Washington Ave Norfolk, VA 23504	Contribution	Channing Pfeiffer	04/18/2018	\$1,000.00
smigiel for norfolk city council, Tommy PO BOX 8157 norfolk, VA 23503	Contribution	Channing Pfeiffer	04/18/2018	\$1,000.00
Best Friends of, Steve 3901 Savannah Drive Chesapeake, VA 23322	Contribution	Channing Pfeiffer	04/23/2018	\$1,000.00
Davis Friends of, Roland 1202 Brassie Court CHESAPEAKE, VA 23320	Contribution	Channing Pfeiffer	04/23/2018	\$1,000.00
Parker for Chesapeake City Council, Dwight 438 Granada Drive Chesapeake, VA 23322	Contribution	Channing Pfeiffer	04/23/2018	\$1,000.00
Vitale Friends of, Susan 900 Country Club Blvd Chesapeake, VA 23322	Contribution	Channing Pfeiffer	04/23/2018	\$1,000.00
Ward for City Council, Ella 1517 Pine Grove Lane Chesapeake, VA 23321	Contribution	Channing Pfeiffer	04/23/2018	\$1,000.00
Hamel Friends of, Matt 901 Anna Joy Court Chesapeake, VA 23320	Contribution	Joyce Hearn	05/04/2018	\$1,000.00
West Friends of, Rick PO Box 16092 Chesapeake, VA 23328	Contribution	Joyce Hearn	05/04/2018	\$2,000.00
Jones Candidate, Louis 1457 Independence Blvd Virginia Beach, VA 23455	Contribution	Joyce Hearn	05/18/2018	\$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
Stolle, Friends of Chris P. O. Box 5429 Virginia Beach, VA 23471	Contribution	Joyce Hearn	05/18/2018	\$500.00
Total This Period				\$13,900.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	87	\$4,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$4,350.00
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]		\$13,900.00	
10. Total [add lines 7, 8 and 9]			\$13,900.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100,747.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,350.00		
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		\$4,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,097.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,900.00		
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]			\$13,900.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,197.50
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		\$87,777.82	
22. Previous Receipts [Line 24 from last report]	\$12,969.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,319.68	
25. Total Funds Available [Add lines 21 and 24]			\$105,097.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,900.00		
28. Total Disbursements this Election Cycle			\$13,900.00
29. Ending Balance			\$91,197.50