

**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
HHHunt Communities 11237 Nuckols Road Glen Allen, VA 23059	1. 2.real estate developers 3.Richmond, VA	04/06/2018	\$1,000.00	\$1,000.00
Home Building Association of Richmond 400 N. Ridge Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond	05/08/2018	\$5,833.33	\$5,833.33
Home Building Association of Richmond 400 N. Ridge Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond	06/06/2018	\$5,833.33	\$11,666.66
Nolde, John 504 Welwyn Road Richmond, VA 23229	1.The Nolde Co 2.Home Builder 3.Richmond, Virginia	05/21/2018	\$500.00	\$500.00
Rogers-Chenault, Inc 8964 Brigadier Road Mechanicsville, VA 23116	1. 2.residential construction 3.Hanover, Virginia	04/23/2018	\$1,250.00	\$1,250.00
Total This Period			\$14,416.66	

No Schedule B results to display.

No Schedule C results to display.

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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
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Mercer May	04/03/2018	\$250.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Contribution	Mercer May	04/03/2018	\$500.00
Friends of Leslie Haley 12502 Lakestone Drive Midlothian, VA 23114	Contribution	Mercer May	04/03/2018	\$2,000.00
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Contribution	Mercer May	04/19/2018	\$500.00
Coyner for School Board P.O. Box 58 Chesterfield, VA 23832	Contribution	Mercer May	04/19/2018	\$500.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	campaign contribution	Danna Markland	05/01/2018	\$500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	campaign contribution	Danna Markland	05/01/2018	\$1,000.00
Friends of Roxann Robinson 9409 Hull Street Road Richmond, VA 23236	campaign contribution	Danna Markland	05/01/2018	\$500.00
Friends of Tyrone Nelson PO Box 38752 Henrico, VA 23231	campaign contribution	Danna Markland	05/29/2018	\$1,000.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	fee payment	Danna Markland	05/31/2018	\$100.00
Total This Period				\$6,850.00

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]	5	\$14,416.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$14,516.66
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]		\$6,850.00	
10. Total [add lines 7, 8 and 9]			\$6,850.00
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]		\$73,037.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,516.66		
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		\$14,516.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$87,553.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,850.00		
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]			\$6,850.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,703.68
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		\$58,487.02	
22. Previous Receipts [Line 24 from last report]	\$16,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,516.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,066.66	
25. Total Funds Available [Add lines 21 and 24]			\$89,553.68
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,850.00		
28. Total Disbursements this Election Cycle			\$8,850.00
29. Ending Balance			\$80,703.68