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
Boone Homes Inc. 129 Broad Street Road B Manakin-Sabot, VA 23103	1. 2.Home Builder 3.Manakin-Sabot, Virginia	12/26/2018	$5,000.00	$10,000.00
Home Building Association of Richmond 400 N. Ridge Road Henrico, VA 23229	1. 2.Home Building Association of Richmond 3.Henrico	10/09/2018	$5,833.33	$5,833.33
Home Building Association of Richmond 400 N. Ridge Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond	11/06/2018	$5,833.33	$46,666.64
Home Building Association of Richmond 400 N. Ridge Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond	12/06/2018	$5,833.33	$52,499.97
Main Street Homes PO Box 461 Midlothian, VA 23113	1. 2.Real estate development 3.Chesterfield, Virginia	11/01/2018	$5,000.00	$5,000.00
Mitchell Homes 1650 Holly Hills Road Powhatan, VA 23139	1. 2.Homebuilder 3.Powhatan	12/26/2018	$1,000.00	$1,000.00
Total This Period			$28,499.99	

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 Roxann Robinson 9409 Hull Street Road Richmond, VA 23236	Contribution	Dean Goodson	10/10/2018	$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Dean Goodson	10/11/2018	$2,000.00
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Contribution	Dean Goodson	10/17/2018	$250.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Dean Goodson	10/17/2018	$250.00
Friends of Jeff Bourne 4215 Seminary Ave Richmond, VA 23227	Contribution	Dean Goodson	10/17/2018	$250.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Contribution	Dean Goodson	10/23/2018	$500.00
Friends of Keith Hodges PO Box 928 Urbana, VA 23175	Contribution	Dean Goodson	10/26/2018	$500.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	Contribution	Dean Goodson	11/09/2018	$1,500.00
Friends of John McGuire 11357 Nuckols Road Suite 156 Glen Allen, VA 23059	Contribution	Dean Goodson	11/13/2018	$500.00
Friends of Chris Winslow 1324 Sycamore Square Suite 202 C Midlothian, VA 23113	Contribution	Dean Goodson	11/15/2018	$500.00
Ware for Delegate PO Box 689 Powhatan, VA 23139	Contribution	Dean Goodson	11/15/2018	$500.00
Friends of Leslie Haley 12502 Lakestone Drive Midlothian, VA 23114	Contribution	Dean Goodson	11/26/2018	$500.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Contribution	Dean Goodson	11/29/2018	$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
Dance for Senate P.O. Box 2584 Petersburg, VA 23803	Contribution	Dean Goodson	12/04/2018	$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Dean Goodson	12/11/2018	$1,000.00
VanValkenburg for Delegate P.O. Box 28782 Richmond, VA 23228	Contribution	Dean Goodson	12/11/2018	$500.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	In-Kind Contribution	Dean Goodson	12/18/2018	$450.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Dean Goodson	12/18/2018	$1,000.00
Colonial Leadership Trust PAC P.O. Box 71596 Henrico, VA 23255	Contribution	Dean Goodson	12/28/2018	$2,500.00
Total This Period				$15,700.00

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]	6	$28,499.99	
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	**6**		**$28,499.99**
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]		$15,700.00	
10. Total [add lines 7, 8 and 9]			**$15,700.00**
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]		**$111,637.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$28,499.99		
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		$28,499.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$140,136.99**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,700.00		
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]			$15,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$124,436.99**
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]	$68,499.98		
23. Receipts from Current Reporting Previous [Line 17d above]	$28,499.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$96,999.97	
25. Total Funds Available [Add lines 21 and 24]			**$155,486.99**
26. Previous Disbursements [Line 28 from last report]	$15,350.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,700.00		
28. Total Disbursements this Election Cycle			**$31,050.00**
29. Ending Balance			**$124,436.99**