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

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Boone Homes Inc. 129 Broad Street Road 2. Home Builder 09/13/2021 \$500.00 \$500.00 3. Manakin-Sabot, Virginia Manakin-Sabot, VA 23103 1.Commonwealth Commercial Partners Jenkins, Chris P.O. Box 71150 2.Real Estate 09/17/2021 \$100.00 \$600.00 Richmond, VA 23255 3.Richmond, VA Youngblood Properties P O Box 276 2.builder 09/29/2021 \$500.00 \$500.00 Mechanicsville, VA 23111 3.Mechanicsvills

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\$1,100.00

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No Schedule B results to display.			

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 07/01/2021 The Pag	_
No Schedule C results to display.		

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

Total This Period

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\$15,250.00

**Builders PAC (PAC-12-00383)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Tyrone Nelson Danna \$1,000.00 PO Box 38752 Contribution 07/19/2021 Markland Henrico, VA 23231 HBAV (PAC Fundraiser) 1051 East Cary St Danna Contribution 07/24/2021 \$750.00 **Suite 1400** Markland Richmond, VA 23219 Friends for Jennifer McClellan Danna P.O. Box 47 Contribution 08/09/2021 \$2,000.00 Markland Richmond, VA 23218 Friends of Chris Winslow 1324 Sycamore Square Danna Contribution 08/09/2021 \$1,000.00 Suite 202 C Markland Midlothian, VA 23113 Morrissey for Senate Danna 605 East Nine Mile Road 08/09/2021 \$2,000.00 Contribution Markland Henrico, VA 23075 Friends of Mike Cherry Danna P.O. Box 4101 Contribution 09/01/2021 \$1,000.00 Markland Midlothian, VA 23112 Friends of Chris Winslow 1324 Sycamore Square Danna Contribution 09/07/2021 \$500.00 Suite 202 C Markland Midlothian, VA 23113 Friends of Lamont Bagby Danna \$5,000.00 PO Box 15512 Contribution 09/16/2021 Markland Richmond, VA 23227 Carr for Delegate Danna P.O. Box 14625 \$2,000.00 Contribution 09/29/2021 Markland Richmond, VA 23221

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$1,100.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$15,250.00 10. Total [add lines 7, 8 and 9] \$15,250.00 **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

Home Builders Association of Richmond,

b. Loans repaid this reporting period [Line 14 of Schedule G]

c. Other surplus funds paid out [from Schedule I]

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

21. Balance at Start of Election Cycle

d. Total Payments Made [Add lines 18a,18b, and 18c]

Total Unpaid Debts [from Schedule F of this report]

19. Ending Balance [Subtract Line 18b from Line 17e]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

[Line 10 of Schedule G]

[Line 18d above]

29. Ending Balance

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\$0.00

\$0.00

\$89,651.99

\$14,400.00

\$15,250.00

\$69,801.99

\$104,051.99

\$34,250.00 \$69.801.99

Page: Builders PAC (PAC-12-00383) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$83,851.99 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,200.00 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 \$1,200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$85,051.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period

\$15,250.00

\$0.00

\$13,200.00

\$1,200.00

\$19,000.00

\$15,250.00