Industry Association (1 AC-12-00033)				
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
Building Industry Association, Coastal Virginia 2117 Smith Avenue 2nd Floor Chesapeake, VA 23320	1.Coastal Virginia Building Industry Association     2.Trade Association     3.Chesapeake	12/21/2021	\$5,200.00	\$5,200.00
Building Industry Association, Coastal Virginia 2117 Smith Avenue 2nd Floor Chesapeake, VA 23320	1.Coastal Virginia Building Industry Association     2.Trade Association     3.Chesapeake	12/22/2021	\$8,925.00	\$14,125.00
Total This Period			\$14,125.00	

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PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2021 Through: 12/3 Page: 2 c	31/2021 of 10
No Schedule B results to display.		

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Towne Bank
P.O. Box 2818
Norfolk, VA 23501

Interest

Date Received
Payment
Amount

Payment
Amount

Payment
Amount

\$10.86

Reporting Period: 10/01/2021 Through: 12/31/2021

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Industry Association (PAC-12	2-00039)		i ago.	<del></del>
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amanda Batten, Friends of P. O. Box 194 Norge, VA 23127	contribution	Claudia Cotton	10/07/2021	\$500.00
Anne Ferrell Tata, Friends of P. O. Box 1442 Virginia Beach, VA 23451	contribution	Claudia Cotton	10/07/2021	\$1,000.00
Bloxom, Elect for Delegate PO Box 27 Mappsville, VA 23407	contribution	Claudia Cotton	10/07/2021	\$500.00
Brewer, Friends of Emily P.O. Box 5 Smithfield, VA 23431	contribution	Claudia Cotton	10/07/2021	\$500.00
Don Scott, Friends of 355 Crawford Street Suite 704 Portsmouth, VA 23704	contribution	Claudia Cotton	10/07/2021	\$500.00
Glenn R. Davis, Friends of 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	contribution	Claudia Cotton	10/07/2021	\$1,000.00
Greenhalgh for Delegate, Karen P. O. Box 62945 Virginia Beach, VA 23466	contribution	Claudia Cotton	10/07/2021	\$1,000.00
Jay Jones, Friends of P. O. Box 2892 Norfolk, VA 23501	contribution	Claudia Cotton	10/07/2021	\$500.00
Keith Hodges, Friends of 230 Virginia Avenue Urbanna, VA 23175	contribution	Claudia Cotton	10/07/2021	\$500.00
Knight, Friends of Barry 1852 Mill Landing Road Virginia Beach, VA 23457	contribution	Claudia Cotton	10/07/2021	\$1,500.00
Leftwich for Delegate, Jay 308 Cedar lakes Drive 2nd Floor Chesapeake, VA 23322	contribution	Claudia Cotton	10/07/2021	\$1,500.00
Marcia Price, Friends of P. O. Box 387 Newport News, VA 23407	contribution	Claudia Cotton	10/07/2021	\$500.00
Tanya Gould, Friends of P. O. Box 3224 Virginia Beach, VA 23454	contribution	Claudia Cotton	10/07/2021	\$1,000.00
	-	-	-	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia, Clinton for Claudia P. Ö. Box 4305 10/07/2021 contribution \$500.00 Cotton Suffolk, VA 23439 Williams Graves for Delegate, Angelia 5121 Virginia Beach Boulevard Claudia contribution 10/07/2021 \$500.00 Suite A-1 Cotton Norfolk, VA 23502 \$11,500.00

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PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 6 of 10
No Schedule E-1 results to display.		

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 7 of 10
No Schedule E-2 results to display.		

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/202	1 Through: Page:	12/31/2021 8 of 10
No Schedule F results to display.			

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$14,125.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$14,125.00 Bank Interest, Refunded Expenditures and Rebates \$10.86 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] \$11,500.00 10. Total [add lines 7, 8 and 9] \$11,500.00 **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

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Page:

\$0.00

\$0.00

\$0.00

29. Ending Balance

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\$137.644.53

Schedule H: Summary of Receipts and Disbursements \$135,008.67 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,125.00 b. Bank interest, refunded expenditures and rebates \$10.86 [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 \$14,135.86 e. Total Expendable Funds [Add Linds 16 and 17d] \$149,144.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$137,644.53 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 \$120,626.87 \$16,693.74 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$14,135.86 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$30,829.60 25. Total Funds Available [Add lines 21 and 24] \$151,456.47 26. Previous Disbursements [Line 28 from last report] \$2,311.94 27. Disbursements from Current Reporting Period \$11,500.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$13,811.94