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
Base Camp Development 21801 Lake Chesdin Parkway Chesterfield, VA 23838	1. 2.Home Builder 3.Chesterfield, Virginia	10/12/2021	$500.00	$500.00
Blue Ridge Custom Homes 2958 River Road West Goochland, VA 23063	1. 2.Home Builder 3.Goochland, VA	10/27/2021	$500.00	$500.00
Boone Homes Inc. 129 Broad Street Road B Manakin-Sabot, VA 23103	1. 2.Home Builder 3.Manakin-Sabot, Virginia	12/14/2021	$3,000.00	$3,500.00
Bradford Homes P.O. Box 3943 Richmond, VA 23235	1. 2.Home Building 3.Richmond, Virginia	11/01/2021	$500.00	$500.00
Clay Street Builders 2150 Carter Gallier Blvd Powhatan, VA 23139	1. 2.builder 3.Powhatan va	10/27/2021	$500.00	$500.00
Costen Floors 9840 Mayland Drive Richmond, VA 23233	1. 2.Flooring Business 3.Richmond, Virginia	12/22/2021	$1,500.00	$1,500.00
Emerald Homes P.O. Box 4309 Midlothian, VA 23112	1. 2.Builder 3.Midlothian VA	10/15/2021	$500.00	$500.00
Finnegan, Shane 4901 Libbie Mill East Blvd Richmond, VA 23230	1.Gumenick Properties 2.Developer 3.Henrico, VA	10/27/2021	$500.00	$500.00
Grogan, Clay 1915-B W. Cary Street Richmond, VA 23220	1.Parker Design Group 2.Civil Engineering 3.Richmond, VA	12/15/2021	$250.00	$250.00
Homesmith Construction 15812 Draycot Drive Midlothian, VA 23112	1. 2.homebuilder 3.Chesterfield, VA	11/16/2021	$500.00	$500.00
Krickovic & Ziegler 9502 Chamberlayne Rd Mechanicsville, VA 23116	1. 2.Home Building 3.Henover, Virginia	10/27/2021	$500.00	$500.00
Lancaster Custom Homes Lancaster Custom Homes Richmond, VA 23226	1. 2.Home Building 3.Richmond VA	11/05/2021	$500.00	$500.00

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Main Street Homes PO Box 461 Midlothian, VA 23113	1. 2.Real estate development 3.Chesterfield, Virginia	12/30/2021	$5,000.00	$5,000.00
Mako Builders 7677 Hill Drive Richmond, VA 23225	1. 2.builder 3.Richmond VA	10/27/2021	$500.00	$500.00
McShay Communities 811 Woodberry Road Henrico, VA 23229	1. 2.Home Building 3.Henrico, Virginia	10/13/2021	$500.00	$500.00
Mikkon Construction 3160 McQuinn Road Powhatan, VA 23139	1. 2.Home Building 3.Powhatan, Virginia	10/12/2021	$250.00	$250.00
Muller & Muller 10520 Lakeridge Parkway, Suite A Ashland, VA 23005	1. 2.Remodeler 3.Ashland, VA	12/23/2021	$1,000.00	$1,000.00
Perkinson Homes PO Box 278 Chesterfield, VA 23882	1. 2.Residential builder 3.Chesterfield, VA	10/15/2021	$500.00	$500.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance 3.Midlothian, Virginia	10/20/2021	$500.00	$500.00
River City Custom Homes 1475 Oakbridge Ct. Powhatan, VA 23139	1. 2.Home Builder 3.Powhatan, VA	10/27/2021	$500.00	$500.00
Rock River 22020 Jetersville Road Jetersville, VA 23083	1. 2.Home Building 3.Jetersville, VA	10/20/2021	$500.00	$500.00
Ruffin and Payne Inc PO Box 27286 Richmond, VA 23286	1. 2.Builder Supply 3.Richmond, Virginia	11/03/2021	$800.00	$800.00
Sowers, Krissy 1475 Oakbridge Ct. Powhatan, VA 23139	1.Oakbridge Corporation 2.Home Building 3.Powhatan, VA	11/15/2021	$500.00	$500.00
Vertical Builders 3700 West End Drive Henrico, VA 23294	1. 2.Homebuilding 3.Henrico, VA	10/27/2021	$300.00	$300.00

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VMAX Custom Homes 11175 Ridgefield Pkwy Richmond, VA 23238	1. 2.Home Building 3.Richmond, Virginia	10/15/2021	$500.00	$500.00
WS Carnes 612 Huguenot Trail Midlothian, VA 23113	1. 2.Home Building 3.Midlothian, Virginia	12/07/2021	$500.00	$500.00
Total This Period			$21,100.00	

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 Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Contribution	Danna Markland	12/10/2021	$2,000.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	Contribution	Danna Markland	12/15/2021	$1,000.00
Friends of Lee Ware P. O Box 689 Powhatan, VA 23139	Contribution	Danna Markland	12/15/2021	$2,000.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsille, VA 23111	Contribution	Danna Markland	12/15/2021	$1,000.00
McQuinn For the 70th District House Of Delegates 900 North 35th Street Richmond, VA 23223	Contribution	Danna Markland	12/15/2021	$1,000.00
Total This Period				$7,000.00

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]	26	$21,100.00	
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	**27**		**$21,200.00**
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]		$7,000.00	
10. Total [add lines 7, 8 and 9]			**$7,000.00**
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]		**$69,801.99**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,200.00		
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		$21,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$91,001.99**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,000.00		
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]			$7,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$84,001.99**
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		$89,651.99	
22. Previous Receipts [Line 24 from last report]	$14,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,600.00	
25. Total Funds Available [Add lines 21 and 24]			**$125,251.99**
26. Previous Disbursements [Line 28 from last report]	$34,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,000.00		
28. Total Disbursements this Election Cycle			**$41,250.00**
29. Ending Balance			**$84,001.99**