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 Goode, Willie 1.Colonial HomeCrafters 1791 Cambridge Dr 2.Builder 06/27/2022 \$1,000.00 \$1,000.00 Richmond, VA 23233 3.Richmond 1.Commonwealth Commercial Partners Jenkins, Chris P.O. Box 71150 2.Real Estate 06/30/2022 \$500.00 \$500.00 Richmond, VA 23255 3.Richmond, VA 1.Richmond Hill Design and Build Poe, Vanessa 7714 Whitepine Road 06/29/2022 2.Builder \$200.00 \$200.00 Richmond, VA 23237 3.Richmond, VA

Reporting Period: 04/01/2022 Through: 06/30/2022

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\$1,700.00

Home Builders Association of Richmond,	Reporting Period: 04/01/2022 Through: 06/30/20	
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No Schedule B results to display.		

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Friends of Keith Hodges
PO Box 928
Urbana, VA 23175

Reason/Type of Payment
Amount

Check Written on 1/4/22. Never Received.

\$1,000.00

\$1,000.00

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Chris Winslow 1324 Sycamore Square Danna Contribution 04/28/2022 \$2,500.00 Suite 202 C Markland Midlothian, VA 23113 Friends of Kevin Carroll Danna P. O. Box 2843 Contribution 04/28/2022 \$1,000.00 Markland Chesterfield, VA 23832 Friends of Keith Hodges Danna \$1,000.00 PO Box 928 Contribution 06/22/2022 Markland Urbana, VA 23175 Friends of David Owen Danna PO Box 71596 Contribution 06/28/2022 \$3,500.00 Markland Richmond, VA 23255 **Total This Period** \$8,000.00

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 04/01/2022 Through: (Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Home Builders Association of Richmond,	Reporting Period: 04/01/2022 Through: 06/30/2022		
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No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,700.00	
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	3		\$1,700.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$8,000.00	
10. Total [add lines 7, 8 and 9]			\$8,000.00
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

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Builders PAC (PAC-12-00383)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$91,251.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,951.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,000.00		
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]			\$8,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,951.99
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		\$84,001.99	
22. Previous Receipts [Line 24 from last report]	\$9,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$95,951.99
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,000.00		
28. Total Disbursements this Election Cycle			\$10,000.00
29. Ending Balance			\$85,951.99