**Total This Period** 

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Coastal Virginia Building Industry Association 5041 CORPORATE WOODS DR. 2.Trade Association \$12,252.73 11/21/2022 \$2.73 SUITE 245 3. VIRGINIA BEACH, VA Virginia Beach, VA 23462 Coastal Virginia Building Industry Association 5041 CORPORATE WOODS DR. 2.Trade Association 12/15/2022 \$4,300.00 \$16,552.73 SUITE 245 3. VIRGINIA BEACH, VA Virginia Beach, VA 23462 Coastal Virginia Building Industry Association 5041 CORPORATE WOODS DR. 2.Trade Association 12/19/2022 \$7,019.00 \$23,571.73 SUITE 245 3. VIRGINIA BEACH, VA Virginia Beach, VA 23462

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\$11,321.73

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No Schedule B results to display.			

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 10
No Schedule C results to display.	

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bennett, Re-election for city council, Leroy Claudia 2004 Nansemond Parkway Suffolk City Council Elections 10/20/2022 \$1,000.00 Cotton Suffolk, VA 23434 Branch, Friends of, Linwood Claudia 1000 Atlantic Ave Virginia Beach City Council elections 10/20/2022 \$1,000.00 Cotton Virginia Beach, VA 23451 Daniels, Friends of Heidi, Heidi Claudia 631 Orangewood Drive Virginia Beach City Council elections 10/20/2022 \$1,000.00 Cotton Virginia Beach, VA 23453 Ferguson, Friends of, Stephen Claudia 200 Parkway Drive Newport News City Council elections 10/20/2022 \$1,000.00 Cotton Newport News, VA 23606 Holcomb, Friends of, Rockt Claudia \$1,000.00 4476 Smokey Lake Dr. Virginia Beach City Council elections 10/20/2022 Cotton Virginia Beach, VA 23462 Jones, Friends of, Phillip Claudia 10/20/2022 \$1,000.00 P.O. Box 12055 Newport News Mayoral Race Cotton Newport News, VA 23612 King, Elect Pat King, Pat Claudia 10/20/2022 \$1,000.00 P.O. Box 2322 Chesapeake City Council elections Cotton Chesapeake, VA 23327 Mauch, Michael Mauck for City Council, Michael Claudia \$1,000.00 Virginia Beach City Council elections 10/20/2022 1841 N. Muddy Creek Road Cotton Virginia Beach, VA 23456 Rector, Friends of, John Claudia 10/20/2022 \$1,000.00 909 Pennsylvania Ave Suffolk City Council elections Cotton Suffolk, VA 23434 Ross-Hammond, Amelia for Virginia Beach, Claudia 10/20/2022 \$1,000.00 Virginia Beach City Council elections P.O. Box 55226 Cotton Virginia Beach, VA 23455 Schulman, For City Council, Joash 283 Constitution Drive Claudia Virginia Beach City Council elections 10/20/2022 \$1,000.00 One Columbus Center, Suite 663 Cotton Virginia Beach, VA 23462 Vitale Friends of, Susan Claudia 900 Country Club Blvd Chesapeake City Council elections 10/20/2022 \$1,000.00 Cotton Chesapeake, VA 23322 Ward, Friends of Ella Claudia 1517 Pine Grove Lane Chesapeake City Council contribution 10/20/2022 \$1,000.00 Cotton Chesapeake, VA 23321

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Whitaker, Friends of, Daniel Claudia \$1,000.00 204 Ballahack Rd Chesapeake City Council elections 10/20/2022 Cotton Chesapeake, VA 23322 Norment, Friends of Tommy Claudia Tommy Norment Virginia Senate- Barbecue fundraiser P.O. Box 6205 11/03/2022 \$500.00 Cotton Williamsburg, VA 23188 \$14,500.00 **Total This Period** 

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 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** 3 1. Schedule A [Over \$100] \$11,321.73 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 3 5. Total \$11,321.73 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] \$14,500.00 10. Total [add lines 7, 8 and 9] \$14,500.00 **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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\$0.00

\$0.00

\$0.00

PAC of the Coastal Virginia Building

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Industry Association (PAC-12-00039)	_		Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$150,101.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,321.73		
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		\$11,321.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,423.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,500.00		
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]			\$14,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,923.67
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		\$137,644.53	
22. Previous Receipts [Line 24 from last report]	\$16,758.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,321.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,079.86	
25. Total Funds Available [Add lines 21 and 24]			\$165,724.39
26. Previous Disbursements [Line 28 from last report]	\$4,300.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,500.00		
28. Total Disbursements this Election Cycle			\$18,800.72
29. Ending Balance			\$146,923.67