PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2023	3 Through: 10 Page:	0/07/2023 1 of 9
No Schedule A results to display.			

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2023 Through: 10/07/2023 Page: 2 of 9
No Schedule B results to display.	

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2023 Through: 10/07/2023 Page: 3 of 9
No Schedule C results to display.	

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McClain, William Dean Food/Snacks for PAC meetings (interviews of Dean 10/05/2023 1209 Manor View Court Candidates) & Mileage for Governmental Affairs and \$581.88 McClain PAC meeting Chesapeake, VA 23321 **Total This Period** \$581.88

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PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2023 Through: Page:	10/07/2023 5 of 9
No Schedule E-1 results to display.		

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2023 Through: Page:	10/07/2023 6 of 9
No Schedule E-2 results to display.		

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)	Reporting Period: 10/01/2023 Through: 10/07/2023 Page: 7 of 9
No Schedule F results to display.	

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)

12. Loans received this period [from Schedule E-Part 1]

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** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 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] \$581.88 10. Total [add lines 7, 8 and 9] \$581.88 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2023 Through: 10/07/2023

\$0.00

\$0.00

Page:

\$0.00

\$0.00

PAC of the Coastal Virginia Building Industry Association (PAC-12-00039)

29. Ending Balance

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\$151,169.19

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$151,751.07 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$151,751.07 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$581.88 [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] \$581.88 19. Ending Balance [Subtract Line 18b from Line 17e] \$151,169.19 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 \$146,923.67 Previous Receipts [Line 24 from last report] \$12,327.40 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,327.40 25. Total Funds Available [Add lines 21 and 24] \$159,251.07 26. Previous Disbursements [Line 28 from last report] \$7,500.00 27. Disbursements from Current Reporting Period \$581.88 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,081.88