Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 1 of 10

Builders PAC (PAC-12-00383)	T		
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
Cardiff Custom Construction 1334 Sycamore Square #202 Midlothian, VA 23113	1. 2.Builder 3.Chesterfield, VA	05/17/2024	\$500.00	\$500.00
Eastwood Homes 10800 Midlothian Turnpike 141 Chesterfield, VA 23235	1. 2.Home Building 3.Chesterfield	04/29/2024	\$5,000.00	\$5,000.00
HHHunt Communities 11237 Nuckols Road Glen Allen, VA 23059	2.real estate developers 3.Richmond, VA	04/18/2024	\$3,000.00	\$3,000.00
Jones, Catina 4833 Old Main Street Henrico, VA 23231	1.Icon Realty Group 2.Real Estate 3.Henrico, VA	04/29/2024	\$500.00	\$500.00
Joyce Realty 5010 Monument Ave. Henrico, VA 23230	1. 2.Developer 3.Henrico, VA	04/29/2024	\$1,000.00	\$1,000.00
Lifestyle Home Builders 4561 Lifestyle Ln Midlothian, VA 23112	1. 2.Home Builders 3.Chesterfield	05/17/2024	\$1,000.00	\$1,000.00
McShay Communities 811 Woodberry Road Henrico, VA 23229	1. 2.Home Building 3.Henrico, Virginia	05/17/2024	\$500.00	\$500.00
Mt. Hermon Company 6802 Paragon Pl. Richmond, VA 23230	1. 2.Developer 3.Richmond, VA	05/17/2024	\$1,000.00	\$1,000.00
Premier Insurance 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance 3.Richmond, VA	05/17/2024	\$500.00	\$500.00
RC-I Builders 9245 Shady Grove Rd Mechanicsville, VA 23116	1. 2.Home Builders 3.Hanover, VA	05/17/2024	\$2,500.00	\$2,500.00
Schell Brothers 20184 Phillips Street Rehoboth Beach, VA 19971	1. 2.residential home builder 3.Rehoboth Beach	05/10/2024	\$3,500.00	\$3,500.00
Watkins, James 3951 Westerre Parkway Henrico, VA 23233	1.M&T Bank 2.Banking 3.Henrico, VA	04/29/2024	\$500.00	\$500.00

Home Builders Association of Richmond, Builders PAC (PAC-12-00383) Reporting Period: 04/01/2024 Through: 05/25/2024

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor **Total This Period** \$19,500.00

Page:

2 of 10

Home Builders Association of Richmond,	Reporting Period: 04/01/2024 Through: 05/25/2024		
Builders PAC (PAC-12-00383)	Page: 3 of 10		
No Schedule B results to display.			

Home Builders Association of Richmond,	Reporting Period: 04/01/2024 Through: 05/25/202	
Builders PAC (PAC-12-00383)	Page: 4 of 10	
No Schedule C results to display.		

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure HousingRVA Danna 400 N. Ridge Road Richmond, VA 23229 \$20,000.00 Contribution 04/16/2024 Markland TowneBank Danna 4501 Cox Road Bank Transfer 05/13/2024 \$10,000.00 Markland Glen Allen, VA 23060 Mike Jones for Delegate Danna \$1,500.00 P.O. Box 25174 Contribution 05/21/2024 Markland Richmond, VA 23260 **Total This Period** \$31,500.00

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 6 of 10		
No Schedule E-1 results to display.			

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 7 of 10		
No Schedule E-2 results to display.			

Home Builders Association of Richmond,	Reporting Period: 04/01/2024 Through: 05/25/2024		
Builders PAC (PAC-12-00383)	Page: 8 of 10		
No Schedule F results to display.			

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$19,500.00	
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	12		\$19,500.00
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]		\$31,500.00	
10. Total [add lines 7, 8 and 9]			\$31,500.00
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	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Home Builders Association of Richmond,
Builders BAC (BAC-12-00393)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 10 of 10

Builders PAC (PAC-12-00383)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$84,511.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,500.00		
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		\$19,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,011.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,500.00		
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]			\$31,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,511.99
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		\$103,511.99	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$124,011.99
26. Previous Disbursements [Line 28 from last report]	\$20,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,500.00		
28. Total Disbursements this Election Cycle			\$51,500.00
29. Ending Balance			\$72,511.99