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
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	1. 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

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Total This Period			$19,500.00	

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
HousingRVA 400 N. Ridge Road Richmond, VA 23229	Contribution	Danna Markland	04/16/2024	$20,000.00
TowneBank 4501 Cox Road Glen Allen, VA 23060	Bank Transfer	Danna Markland	05/13/2024	$10,000.00
Mike Jones for Delegate P.O. Box 25174 Richmond, VA 23260	Contribution	Danna Markland	05/21/2024	$1,500.00
Total This Period				$31,500.00

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]	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**

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**