Housing RVA (PAC-15-00740)

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
Amin, Pramod 204 Rivers Bend Circle Chester, VA 23836	1.Shamin Hotels 2.Development 3.Chester, VA	08/20/2024	$10,000.00	$10,000.00
Breeden Construction 1700 Bayberry Court Henrico, VA 23226	1. 2.Contractor 3.Henrioc, VA	08/05/2024	$2,500.00	$2,500.00
Clancey & Theys 11830 Fishing Point Drive Newport News, VA 23606	1. 2.Contractor 3.Newport News, VA	06/26/2024	$3,000.00	$3,000.00
Gecker, Daniel 205 N 19th St #1 richmond, VA 23223	1.Daniel Gecker Attorney 2.attorney 3.richmond	06/26/2024	$1,000.00	$1,000.00
Gumenick Properties 4901 Libbie Mill East Blvd Henrico, VA 23230	1. 2.Builder 3.Henrico, VA	08/20/2024	$2,500.00	$2,500.00
Harper & Associates 5607 Grove Avenue Richmond, VA 23226	1. 2.Developer 3.Richmond, VA	07/12/2024	$2,000.00	$2,000.00
KBS Inc 8050 Kimway Dr richmond, VA 23228	1. 2.general contractor 3.richmond	06/26/2024	$3,000.00	$3,000.00
Lynx Ventures 7 East 2nd Street Richmond, VA 23224	1. 2.Real Estate Development 3.Richmond, VA	07/12/2024	$1,000.00	$1,000.00
Milam, Bruce 3413 Hanover Avenue Richmond, VA 23221	1.Bruce Commercial Realty LLC 2.real estate 3.Richmond, va	05/28/2024	$500.00	$500.00
New River Real Estate Investment 5607 Grove Avenue Richmond, VA 23226	1. 2.Developer 3.Richmond, VA	08/30/2024	$5,000.00	$5,000.00
Parks, Walter 313 N. Adams St. Richmond, VA 23220	1.Walter Parks Architects 2.Architect 3.Richmond, VA	08/29/2024	$2,500.00	$2,500.00
Poole & Poole Architecture 4240 Park Place Court Glen Allen, VA 23060	1. 2.Architecture 3.Glen Allen, VA	06/30/2024	$1,000.00	$1,000.00

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
Thalhimer Realty Partners, Inc. 11100 W. Broad Street Glen Allen, VA 23060	1. 2.real estate 3.Henrico, VA	06/04/2024	$7,500.00	$7,500.00
Thalhimer Realty Partners, Inc. 11100 W. Broad Street Glen Allen, VA 23060	1. 2.real estate 3.Henrico, VA	08/30/2024	$7,500.00	$15,000.00
Urban Core Construction 409 E. Main St. suite 100 richmond, VA 23219	1. 2.builder 3.richmond	08/05/2024	$3,000.00	$3,000.00
Total This Period			$52,000.00	

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
Friends of Danny Avula P.O. Box 23014 Richmond, VA 23223	Contribution	Danna Markland	08/15/2024	$20,000.00
Friends of Danny Avula P.O. Box 23014 Richmond, VA 23223	Contribution	Danna Markland	08/20/2024	$10,000.00
Friends of Danny Avula P.O. Box 23014 Richmond, VA 23223	Contribution	Danna Markland	08/29/2024	$12,500.00
Robertson for City Council 3223 Enslow Avenue Richmond, VA 23222	Contribution	Danna Markland	08/29/2024	$2,500.00
Total This Period				$45,000.00

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]	15	$52,000.00	
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	**15**		**$52,000.00**
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]		$45,000.00	
10. Total [add lines 7, 8 and 9]			**$45,000.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$34,999.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$52,000.00		
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		$52,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$86,999.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$45,000.00		
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]			$45,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,999.24**
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		$14,499.24	
22. Previous Receipts [Line 24 from last report]	$43,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$52,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$95,500.00	
25. Total Funds Available [Add lines 21 and 24]			**$109,999.24**
26. Previous Disbursements [Line 28 from last report]	$23,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$45,000.00		
28. Total Disbursements this Election Cycle			**$68,000.00**
29. Ending Balance			**$41,999.24**