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
Bacon Housing SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	05/13/2016	$600.00	$600.00
Bacon Housing SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	06/17/2016	$600.00	$1,200.00
Bacon Housing SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	06/27/2016	$500.00	$1,700.00
Canal Walk Lofts III SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	05/20/2016	$590.00	$590.00
Canal Walk Lofts III SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	06/15/2016	$590.00	$1,180.00
Canal Walk Lofts V LLC 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	05/19/2016	$650.00	$650.00
Canal Walk Lofts V LLC 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	06/20/2016	$650.00	$1,300.00
Canal Walk Lofts V LLC 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	06/28/2016	$500.00	$1,800.00
ELF LP 1000 Carlisle Avenue Richmond, VA 23231	1. 2.real estate development 3.Richmond, VA	06/20/2016	$1,000.00	$1,000.00
Foundation LLC 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	05/20/2016	$630.00	$630.00
Foundation LLC 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	06/20/2016	$630.00	$1,260.00
Foundation LLC 1553 E. Main Street Richmond, VA 23219	1. 2.real estate 3.Richmond, VA	06/23/2016	$500.00	$1,760.00

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Fulton Hill Properties, LLC 1000 Carlisle Avenue Richmond, VA 23231	1. 2.real estate development 3.Richmond, VA	06/20/2016	$1,000.00	$1,000.00
Gerstenmaier Consulting, LLC 5701 Grove Avenue Richmond, VA 23226	1. 2.landscape architect 3.Richmond, Va	06/30/2016	$1,000.00	$1,000.00
Goddin Street LLC 1000 Carlisle Avenue Richmond, VA 23231	1. 2.real estate development 3.Richmond, VA	06/21/2016	$1,000.00	$1,000.00
Henry Briggs & Associates, Inc. 2912 W. Moore Street Richmond, VA 23230	1. 2.property management 3.Richmond, Va	06/17/2016	$333.34	$333.34
Norfolk Summit SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	05/27/2016	$580.00	$580.00
Norfolk Summit SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	06/21/2016	$580.00	$1,160.00
Oakwood Heights LLC 1000 Carlisle Street Richmond, VA 23231	1. 2.real estate development 3.Richmond, VA	06/20/2016	$1,000.00	$1,000.00
Pine Court II, LLC 2912 W. Moore Street Richmond, VA 23230	1. 2.property management 3.Richmond, VA	06/17/2016	$166.66	$166.66
Property Results, LLC 201 Hull Street Suite A Richmond, VA 23224	1. 2.real estate developer 3.Richmond, VA	05/27/2016	$2,500.00	$2,500.00
Railroad Y II SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	05/12/2016	$640.00	$640.00
Railroad Y II SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	06/15/2016	$640.00	$1,280.00
Railroad Y II SCP LP 1553 E. Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	06/24/2016	$500.00	$1,780.00

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
Studio Row LLC 1000 Carlisle Avenue Richmond, VA 23231	1. 2.real estate development 3.Richmond, VA	06/20/2016	$1,000.00	$1,000.00
SWA Architects-VA Inc 1551 East Main Street Richmond, VA 23219	1. 2.Architecture 3.Richmond,VA	05/25/2016	$635.00	$635.00
SWA Architects-VA Inc 1551 East Main Street Richmond, VA 23219	1. 2.Architecture 3.Richmond,VA	06/16/2016	$635.00	$1,270.00
SWA Construction, Inc. 1551 East Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	05/23/2016	$675.00	$675.00
SWA Construction, Inc. 1551 East Main Street Richmond, VA 23219	1. 2.real estate development 3.Richmond, VA	06/21/2016	$675.00	$1,350.00
Walter Parks Architect, PLLC 313 N. Adams Street Richmond, VA 23220	1. 2.Architecture 3.Richmond, VA	04/26/2016	$5,000.00	$5,000.00
Total This Period			$26,000.00	

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
Ellen Robertson for Richmond City Council PO Richmond, VA 23226	campaign contribution	Andrew Clark	05/27/2016	$2,500.00
Reva Trammell Campaign Fund 2709 Haden Avenue Richmond, VA 23234	campaign contribution	Andrew Clark	06/23/2016	$1,500.00
Chris Hilbert for Richmond City Council Post Office Box 26804 Richmond, VA 23261	campaign contribution	Andrew Clark	06/30/2016	$1,500.00
Ellen Robertson for Richmond City Council PO Richmond, VA 23226	campaign contribution	Andrew Clark	06/30/2016	$1,000.00
Total This Period				$6,500.00

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]	30	$26,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$900.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**39**		**$26,900.00**
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]		$6,500.00	
10. Total [add lines 7, 8 and 9]			**$6,500.00**
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]		**$23,573.85**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,900.00		
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		$26,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$50,473.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,500.00		
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]			$6,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$43,973.85**
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		$22,573.85	
22. Previous Receipts [Line 24 from last report]	$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$26,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,900.00	
25. Total Funds Available [Add lines 21 and 24]			**$50,473.85**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,500.00		
28. Total Disbursements this Election Cycle			**$6,500.00**
29. Ending Balance			**$43,973.85**