

Home Builders Association of Virginia

Build-PAC (PAC-12-00096)

Reporting Period: 10/01/2012 Through: 12/31/2012

Page: 1 of 12

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
Beckner, Roy 5816 Wellington Rd. Gainesville,, VA 20155	1.S W Rodgers Co Inc. 2.Developer 3.Gainesville, VA	12/05/2012	\$250.00	\$500.00
Boone Homes, Inc 129 Broad Street Rd. Manakin-Sabot,, VA 23103	1. 2.Home Builder 3.Richmond, VA	10/15/2012	\$500.00	\$750.00
Colonial Homecrafters 1791 Cambridge Dr. #102 Richmond, VA 23238	1. 2.Home Builder 3.Richmond, VA	11/09/2012	\$375.00	\$500.00
Colonial Homecrafters 1791 Cambridge Dr. #102 Richmond, VA 23238	1. 2.Home Builder 3.Richmond, VA	12/03/2012	\$375.00	\$875.00
Colonial Homecrafters 1791 Cambridge Dr. #102 Richmond, VA 23238	1. 2.Home Builder 3.Richmond, VA	12/03/2012	\$125.00	\$1,000.00
Dewberry 1503 Edwards Ferry Rd. NE #200 Leesburg, VA 20176-6680	1. 2.Architects, Engineers and Consultants 3.Leesburg, Virginia	11/27/2012	\$1,500.00	\$3,000.00
Dominion Virginia Power 980 Warrenton Road Fredericksburg, VA 22406	1. 2.Supplier 3.Virginia	10/30/2012	\$1,500.00	\$1,500.00
Flanagan, David D. 1344 Ballantrae Lane McLean, VA 22101	1.Elm Street Development 2.Developer 3.McLean, VA	10/04/2012	\$500.00	\$500.00
FSK Property Management 753 Thimble Shoals Blvd. C Newport News, VA 23606	1. 2.Porperty Management 3.Newport News, VA	11/19/2012	\$500.00	\$1,000.00
Genuario Properties 8400 Radford Ave Suite 200 Alexandria, VA 22309	1. 2.Home Builder 3.Alexandria, VA	12/03/2012	\$125.00	\$125.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	12/03/2012	\$125.00	\$500.00
Langford, Roger 3711 Drakeshire Rd Richmond, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	11/01/2012	\$125.00	\$250.00

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Page: 2 of 12

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Napier, C. Richard 3300 Riverglade Rd. Powhatan, VA 23139	1.Napier Signature Homes 2.Builder 3.Powhatan, VA	12/03/2012	\$375.00	\$1,500.00
Owen, David 4700 Harvest Glen Way Glen Allen,, VA 23059	1.Boone Homes, Inc. 2.Home Builder 3.Richmond, VA	10/15/2012	\$500.00	\$750.00
Perry, James L. 8500 Wedderburn Lane Vienna, VA 22180	1.Elm Street Development 2.Developer 3.McLean, VA	10/04/2012	\$250.00	\$250.00
Pettler, Stephen 246 Songbird Lane Winchester, VA 22603	1.Harrison & Johnston PLC 2.Attorney 3.Winchester, VA	11/09/2012	\$500.00	\$1,000.00
Quality Homes, Inc. 1885 Governor's Pointe Dr. Suite B Suffolk, VA 23436	1. 2.Builder 3.Virginia	11/01/2012	\$500.00	\$1,000.00
Quality Homes, Inc. 1885 Governor's Pointe Dr. Suite B Suffolk, VA 23436	1. 2.Builder 3.Virginia	11/09/2012	\$250.00	\$1,250.00
Reese, Bruce 1010 Dorthia Ct. Fredericksburg, VA 22401	1.The Engineering Groupe, Inc. 2.engineering, planning, surveying and environmental 3.Fredericksburg, VA	10/04/2012	\$200.00	\$350.00
Total This Period			\$8,575.00	

No Schedule B results to display.

No Schedule C results to display.

Home Builders Association of Virginia Build-PAC (PAC-12-00096)

Reporting Period: 10/01/2012 Through: 12/31/2012
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Contribution	Michael L. Toalson	10/02/2012	\$500.00
People First PAC PO Box 5403 Chesapeake, VA 23324	Contribution	Michael L. Toalson	10/04/2012	\$500.00
Friends of Anne B. Crockett-Stark PO Box 7067 Richmond, VA 23221	Contribution	Michael L. Toalson	10/09/2012	\$250.00
Michael Webert for Delegate PO Box 7067 Richmond, VA 23221	Contribution	Michael L. Toalson	10/09/2012	\$250.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	Michael L. Toalson	10/09/2012	\$500.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	Contribution	Michael L. Toalson	10/16/2012	\$500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Michael L. Toalson	10/16/2012	\$250.00
Morefield for Delegate 2677 Steelsburg Highway Suite 1 Cedar Bluff, VA 24609	Contribution	Michael L. Toalson	10/23/2012	\$250.00
Friends of Tom Rust PO Box 913 Herndon, VA 20172	Contribution	Michael L. Toalson	10/29/2012	\$250.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Service Fee	Michael L. Toalson	10/31/2012	\$99.35
Black for Senate 5004 Monument Ave Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	11/12/2012	\$250.00
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution	Michael L. Toalson	11/12/2012	\$525.36
Friends of Beverly Sherwood PO Box 2014 Winchester, VA 22604	Contribution	Michael L. Toalson	11/12/2012	\$500.00

Home Builders Association of Virginia

Build-PAC (PAC-12-00096)

Reporting Period: 10/01/2012 Through: 12/31/2012
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Quinn for Delegate 4607 Kellywood Dr. Glen Allen, VA 23060	Contribution	Michael L. Toalson	11/12/2012	\$250.00
Orrock for House PO Box 14731 Richmond, VA 23221	Contribution	Michael L. Toalson	11/12/2012	\$250.00
Stuart for Senate 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	11/12/2012	\$250.00
Friends of Krupicka PO Box 25455 Alexandria, VA 22313	Contribution	Michael L. Toalson	11/27/2012	\$250.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Service Fee	Michael L. Toalson	11/30/2012	\$98.52
Friends of Tag Greason 19309 Winmeade Dr. Box 427 Landsdowne, VA 20176	Contribution	Michael L. Toalson	12/05/2012	\$500.00
Cuccinelli for Governor 101 E. Cary Street Richmond, VA 23219	Contribution	Michael L. Toalson	12/10/2012	\$1,500.00
Friends of Matt Fariss 243C Livestock Road Rustburg, VA 24588	Contribution	Michael L. Toalson	12/10/2012	\$250.00
Ransone for Delegate PO Box 358 Kinsdale, VA 22488	Contribution	Michael L. Toalson	12/10/2012	\$250.00
Ransone for Delegate PO Box 358 Kinsdale, VA 22488	Contribution	Michael L. Toalson	12/10/2012	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Michael L. Toalson	12/10/2012	\$250.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Michael L. Toalson	12/13/2012	\$250.00
Randy Minchew for Delegate PO Box 385 Leesburg, VA 20178	Contribution	Michael L. Toalson	12/13/2012	\$500.00

**Home Builders Association of Virginia
Build-PAC (PAC-12-00096)**

Reporting Period: 10/01/2012 Through: 12/31/2012

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In Kind Contribution	Michael L. Toalson	12/17/2012	\$501.22
Tommy Norment for Senate PO Box 6205 Williamsburg, VA 23188	Contribution	Michael L. Toalson	12/17/2012	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Michael L. Toalson	12/26/2012	\$1,000.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Contribution	Michael L. Toalson	12/31/2012	\$126.99
Total This Period				\$12,101.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Home Builders Association of Virginia
Build-PAC (PAC-12-00096)**

Reporting Period: 10/01/2012 Through: 12/31/2012

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,900.00
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]		\$12,101.44	
10. Total [add lines 7, 8 and 9]			\$12,101.44
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 Virginia Build-PAC (PAC-12-00096)

Reporting Period: 10/01/2012 Through: 12/31/2012
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,543.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,900.00		
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		\$8,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,443.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,101.44		
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]			\$12,101.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,341.76
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		\$43,522.14	
22. Previous Receipts [Line 24 from last report]	\$66,165.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,065.00	
25. Total Funds Available [Add lines 21 and 24]			\$118,587.14
26. Previous Disbursements [Line 28 from last report]	\$60,143.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,101.44		
28. Total Disbursements this Election Cycle			\$72,245.38
29. Ending Balance			\$46,341.76