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

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
Ainslie Group 389 Edwin Dr. Virginia Beach,, VA 23462	1. 2.Home Builder 3.Virginia Beach, VA	09/12/2018	$375.00	$375.00
Boone Homes, Inc 129 Broad Street Rd. Manakin-Sabot,, VA 23103	1. 2.Home Builder 3.Richmond, VA	09/27/2018	$5,000.00	$10,000.00
Cloak, David 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23225	1.TerraForge Communities 2.President/CEO 3.Richmond, VA	09/05/2018	$2,000.00	$2,000.00
Costen Floors PO Box 29468 Richmond, VA 23242	1. 2.Flooring 3.Richmond, VA	08/30/2018	$1,000.00	$1,000.00
Goode, Willie 1791 Cambridge Dr. Richmond, VA 23238	1.Colonial HomeCrafters 2.Home Builder 3.Richmond	07/23/2018	$375.00	$1,125.00
Goode, Willie 1791 Cambridge Dr. Richmond, VA 23238	1.Colonial HomeCrafters 2.Home Builder 3.Richmond	09/12/2018	$375.00	$1,500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-Profit Association 3.Richmond	07/16/2018	$2,000.00	$2,000.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	07/23/2018	$4,273.50	$33,540.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	08/16/2018	$2,000.00	$35,540.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	09/17/2018	$2,000.00	$37,540.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	07/10/2018	$100.00	$200.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	07/11/2018	$100.00	$300.00

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Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	07/20/2018	$100.00	$400.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	09/20/2018	$100.00	$500.00
Perry Engineering 1945 Millwood Pike Winchester, VA 22602	1. 2.Engineering 3.Winchester, Va	08/27/2018	$5,000.00	$7,000.00
R-CI Builders, Inc. 9245 Shady Grove Rd. Mechanicsville, VA 23116	1. 2.Home Builder 3.Richmond, VA	08/06/2018	$2,000.00	$2,000.00
Rashkind, Michael 1529 Meridian Way Virginia Beach, VA 23454	1.Dam Neck Square Apartments 2.Builder 3.Virginia Beach, VA	07/16/2018	$100.00	$200.00
Snell, J.M. 1310 Little Sorrell Dr. Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Builder 3.Harrisonburg	09/04/2018	$250.00	$750.00
Total This Period			$27,148.50	

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
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	PayPal Fee	M. Craig Toalson	07/10/2018	$3.20
Skoug, Alicia 8551 Rixlew Lane Suite 230 Manassas, VA 20109	PayPal Fee	M. Craig Toalson	07/10/2018	$3.20
Dick Saslaw for Senate PO Box 1856 Springfield, VA 22151	Contribution	M. Craig Toalson	07/11/2018	$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	07/11/2018	$1,000.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	PayPal Fee	M. Craig Toalson	07/11/2018	$3.20
Milam, Bruce 7200 Glen Forest Dr. Suite 200 Richmond, VA 23226	PayPal Fee	M. Craig Toalson	07/13/2018	$3.20
Rashkind, Michael 1529 Meridian Way Virginia Beach, VA 23454	PayPal Fee	M. Craig Toalson	07/16/2018	$3.20
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	PayPal Fee	M. Craig Toalson	07/20/2018	$3.20
Goode, Willie 1791 Cambridge Dr. Richmond, VA 23238	GrowthZone Fee	M. Craig Toalson	07/23/2018	$13.48
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	M. Craig Toalson	07/27/2018	$500.00
Rogers, Todd 9245 Shady Grove Rd. Suite 200 Mechanicsville, VA 23116	PayPal Fee	M. Craig Toalson	08/06/2018	$58.30
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	M. Craig Toalson	08/16/2018	$5,000.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	Contribution	M. Craig Toalson	08/20/2018	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rogers, Todd 9245 Shady Grove Rd. Suite 200 Mechanicsville, VA 23116	PayPal Fee	M. Craig Toalson	08/20/2018	$3.20
Perry Engineering 1945 Millwood Pike Winchester, VA 22602	GrowthZone Fee	M. Craig Toalson	08/27/2018	$175.35
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	PayPal Fee	M. Craig Toalson	09/04/2018	$1.75
Snell, J.M. 1310 Little Sorrell Dr. Harrisonburg, VA 22801	PayPal Fee	M. Craig Toalson	09/04/2018	$7.55
Cloak, David 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23225	PayPal Fee	M. Craig Toalson	09/05/2018	$58.30
Grogan, Clay 2122 Carolina Ave., SW Roanoke, VA 24014	PayPal Fee	M. Craig Toalson	09/06/2018	$3.20
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	PayPal Fee	M. Craig Toalson	09/06/2018	$1.75
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	M. Craig Toalson	09/10/2018	$1,000.00
Ainslie Group 389 Edwin Dr. Virginia Beach,, VA 23462	Credit Card Fee	M. Craig Toalson	09/12/2018	$13.48
Goode, Willie 1791 Cambridge Dr. Richmond, VA 23238	GrowthZone Fee	M. Craig Toalson	09/12/2018	$11.56
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting Services Fee	M. Craig Toalson	09/13/2018	$200.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	M. Craig Toalson	09/13/2018	$1,000.00
Barbara Favola for State Senate 2319 18th St., N Arlington, VA 22201	Contribution	M. Craig Toalson	09/18/2018	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Janet Howell PO Box 2608 Reston, VA 20195	Contribution	M. Craig Toalson	09/18/2018	$1,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Contribution	M. Craig Toalson	09/18/2018	$500.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	09/19/2018	$500.00
Vogel for Senate 45 North Hill Dr. Warrenton,, VA 20186	Contribution	M. Craig Toalson	09/19/2018	$1,000.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	PayPal Fee	M. Craig Toalson	09/20/2018	$3.20
Leftwich for Delegate 308 Cedar Lakes Dr. 2nd Floor Chesapeake, VA 23322	Contribution	M. Craig Toalson	09/27/2018	$250.00
Friends of Bob Thomas 1 Jadip Lane Fredericksburg, VA 22405	Contribution	M. Craig Toalson	09/28/2018	$500.00
Total This Period				$15,820.32

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]	18	$27,148.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$600.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**25**		**$27,748.50**
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]		$15,820.32	
10. Total [add lines 7, 8 and 9]			**$15,820.32**
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]		**$30,081.94**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,748.50		
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		$27,748.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$57,830.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,820.32		
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]			$15,820.32
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,010.12**
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		$10,008.22	
22. Previous Receipts [Line 24 from last report]	$79,388.79		
23. Receipts from Current Reporting Previous [Line 17d above]	$27,748.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$107,137.29	
25. Total Funds Available [Add lines 21 and 24]			**$117,145.51**
26. Previous Disbursements [Line 28 from last report]	$59,315.07		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,820.32		
28. Total Disbursements this Election Cycle			**$75,135.39**
29. Ending Balance			**$42,010.12**