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
Augusta Home Builders Association PO Box 36 Waynesboro, VA 22980	1. 2.Nonprofit Association 3.Augusta Virginia	10/27/2015	$500.00	$500.00
Blalock, David 59 Queens Ct. Newport News, VA 23606	1.Abbitt Realty 2.Real Estate 3.Newport News	12/28/2015	$1,000.00	$2,000.00
Bomgardner, David 1810 Solitaire Lane McLean,, VA 22101	1.Walsh, Colucci, Lubeley, Emrich & Walsh PC 2.Attorney 3.Arlington, VA	12/23/2015	$250.00	$500.00
Boone Homes, Inc 129 Broad Street Rd. Manakin-Sabot,, VA 23103	1. 2.Home Builder 3.Richmond, VA	12/23/2015	$5,000.00	$5,000.00
Edgerton Contracting PO Box 1189 Yorktown, VA 23692	1. 2.Home Builder 3.Yorktown, VA	11/04/2015	$125.00	$250.00
Fahl, Douglas R. 18735 Woodburn Road Leesburg, VA 20175	1.D.R. Fahl Consulting, LLC 2.Consultant 3.Leesburg, Virginia	12/28/2015	$125.00	$125.00
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders, Inc. 2.Home Builder 3.Manassas, VA	12/28/2015	$250.00	$450.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	10/16/2015	$4,222.39	$14,878.15
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	10/27/2015	$8,207.50	$25,530.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	10/27/2015	$3,735.00	$29,265.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	11/19/2015	$4,222.38	$19,100.53
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	12/29/2015	$4,222.39	$23,322.92

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IDI Project Management 1700 N. Moore Street Suite 2020 Arlington, VA 22209	1. 2.Construction 3.Arlington, VIrginia	10/27/2015	$1,000.00	$1,000.00
Miller and Smith 8401 Greensboro Drive Suite 450 McLean, VA 22102	1. 2.Home Builder 3.McLean, Virgina	11/03/2015	$2,500.00	$2,500.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance Agency 3.Virginia	10/22/2015	$500.00	$500.00
Smith, Troy 1703 27th Strett Newport News, VA 23607	1.Smith Bros. Enterprises 2.Hardwood Flooring Specialist 3.Newport News, Virginia	12/23/2015	$150.00	$150.00
Snell, Zachary P. 3909 Cavalry Lane Penn Laird, VA 22846	1.Valley Renovators 2.Home Builder 3.Harrisonburg, Virginia	10/27/2015	$150.00	$150.00
The Christopher Companies 10461 White Granite Dr. Suite 103 Oakton, VA 22124	1. 2.Builder 3.Virginia	10/22/2015	$250.00	$750.00
Trost Homes PO Box 227 Harrisonburg, VA 22803	1. 2.Home Builder 3.Harrisonburg	10/27/2015	$100.00	$150.00
Total This Period			$36,509.66	

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 Partick Hope PO Box 3148 Arlington, VA 22203	Contribution	Michael L. Toalson	10/01/2015	$250.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	Contribution	Michael L. Toalson	10/05/2015	$1,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Michael L. Toalson	10/20/2015	$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Michael L. Toalson	10/20/2015	$250.00
Wagner for Senate 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	10/20/2015	$750.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Contribution	Michael L. Toalson	10/20/2015	$250.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	10/31/2015	$97.83
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Michael L. Toalson	11/20/2015	$1,000.00
Friend of S. Chris Jones PO Box 5058 Suffolk, VA 23435	Contribution	Michael L. Toalson	11/23/2015	$1,000.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	11/30/2015	$75.21
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Contribution	Michael L. Toalson	12/01/2015	$500.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	Contribution	Michael L. Toalson	12/01/2015	$500.00
Friends of Glen Sturtevant 4626 Kensington Ave. Richmond, VA 23226	Contribution	Michael L, Toalson	12/01/2015	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	Michael L. Toalson	12/01/2015	$500.00
Friends of Siobhan Dunnavant 4626 Kensington Ave. Richmond, VA 23226	Contribution	Michael L. Toalson	12/01/2015	$500.00
Kilgore for Delegate 4607 Kellywood Drive Glen Allen, VA 23060	Contribution	Michael L. Toalson	12/01/2015	$500.00
Stuart for Senate PO Box 1146 Montross, VA 22520	Contribution	Michael L. Toalson	12/01/2015	$500.00
Surovell for Senate PO Box 289 Mount Vernon, VA 22121	Contribution	Michael L. Toalson	12/01/2015	$500.00
Collins for Delegate PO Box 459 Winchester, VA 22604	Contribution	Michael L. Toalson	12/08/2015	$250.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	Contribution	Michael L. Toalson	12/08/2015	$250.00
Friends of Dr. Todd Pillion 851 French Moore, Jr. Blvd. #178 Abingdon, VA 24210	Contribution	Michael L. Toalson	12/08/2015	$250.00
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	Contribution	Michael L. Toalson	12/08/2015	$2,500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	12/30/2015	$55.85
Total This Period				$12,478.89

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]	19	$36,509.66	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$85.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**21**		**$36,594.66**
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]		$12,478.89	
10. Total [add lines 7, 8 and 9]			**$12,478.89**
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]		**$36,280.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$36,594.66		
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		$36,594.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$72,875.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,478.89		
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]			$12,478.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$60,396.12**
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		$75,283.18	
22. Previous Receipts [Line 24 from last report]	$84,805.63		
23. Receipts from Current Reporting Previous [Line 17d above]	$36,594.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$121,400.29	
25. Total Funds Available [Add lines 21 and 24]			**$196,683.47**
26. Previous Disbursements [Line 28 from last report]	$123,808.46		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,478.89		
28. Total Disbursements this Election Cycle			**$136,287.35**
29. Ending Balance			**$60,396.12**