

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

Reporting Period: 07/01/2016 Through: 09/30/2016
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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	09/27/2016	\$200.00	\$200.00
Augusta Home Builders Association PO Box 36 Waynesboro, VA 22980	1. 2.Nonprofit Association 3.Augusta Virginia	09/27/2016	\$435.00	\$635.00
Blalock, David 59 Queens Ct. Newport News, VA 23606	1.Abbitt Realty 2.Real Estate 3.Newport News	09/27/2016	\$420.00	\$420.00
Colonial Homecrafters, Inc. 1791 Cambridge Dr. Suite 102 Richmond, VA 23238	1. 2.Builder 3.Virginia	09/01/2016	\$375.00	\$1,125.00
Compton & Duling, L.C. 12701 Marblestone Dr. #350 Woodbridge, VA 22192	1. 2.Law Firm 3.Woodbridge, VA	08/03/2016	\$250.00	\$250.00
D.R. Fahl Consulting 18735 Woodburn Rd. Leesburg, VA 20175	1. 2.Consulting 3.Leesburg, VA	09/01/2016	\$125.00	\$250.00
Genuario Properties 8400 Radford Ave Suite 200 Alexandria, VA 22309	1. 2.Home Builder 3.Alexandria, VA	09/01/2016	\$250.00	\$250.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	09/01/2016	\$125.00	\$375.00
Heckman, Merle 3034 Dickerson Mill Rd. Bedford, VA 24523	1.David James Homes 2.Home Builder 3.Roanoke	07/28/2016	\$1,000.00	\$1,000.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	07/31/2016	\$3,307.00	\$30,018.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	08/31/2016	\$4,113.00	\$34,131.00
Tetra Corporation 2653 Black Fir Ct. Reston, VA 20191-4243	1. 2.Builder/Developer 3.Reston, VA	08/29/2016	\$250.00	\$500.00

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The Christopher Companies 10461 White Granite Dr. Suite 103 Oakton, VA 22124	1. 2.Builder 3.Virginia	09/01/2016	\$250.00	\$500.00
Wetland Studies and Solutions 5300 Wellington Branch Dr. #100 Gainesville, VA 20155	1. 2.Natural and Cultural Resource Constulant 3.Gainesville< VA	09/21/2016	\$250.00	\$250.00
Total This Period			\$11,350.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins for Delegate PO Box 459 Winchester, VA 22604	Contribution	Michael L. Toalson	07/07/2016	\$500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	Michael L. Toalson	07/07/2016	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Michael L. Toalson	07/07/2016	\$500.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	Michael L, Toalson	07/07/2016	\$250.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	Michael L. Toalson	07/07/2016	\$500.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Contribution	Michael L. Toalson	07/07/2016	\$250.00
Garrett for Virginia Senate 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	07/18/2016	\$500.00
Hanger Campaign Fund 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	07/18/2016	\$500.00
John Cosgrove for Virginia Senate 5004 Monument Ave. 101B Richmond, VA 23230	Contribution	Michael L. Toalson	07/18/2016	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Contribution	Michael L. Toalson	07/28/2016	\$1,500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution	Michael L. Toalson	07/28/2016	\$250.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution	Michael L. Toalson	07/28/2016	\$250.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Michael L. Toalson	07/28/2016	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Michael L. Toalson	07/28/2016	\$250.00
Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	Michael L. Toalson	07/28/2016	\$500.00
Matthew James for Delegate 25 Early Street Portsmouth, VA 23701	Contribution	Michael L. Toalson	07/28/2016	\$250.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	07/31/2016	\$99.94
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Contribution	Michael L. Toalson	08/10/2016	\$1,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Contribution	Michael L. Toalson	08/10/2016	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Michael L. Toalson	08/10/2016	\$500.00
Surovell for Senate PO Box 289 Mount Vernon, VA 22121	Contribution	Michael L. Toalson	08/10/2016	\$500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	Michael L. Toalson	08/24/2016	\$500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Contribution	Michael L. Toalson	08/26/2016	\$500.00
Friends of Glen Sturtevant 4626 Kensington Ave. Richmond, VA 23226	Contribution	Michael L. Toalson	08/26/2016	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Michael L. Toalson	08/26/2016	\$250.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Contribution	Michael L. Toalson	08/26/2016	\$250.00

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Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Michael L. Toalson	08/26/2016	\$1,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution	Michael L. Toalson	08/26/2016	\$500.00
Orrock for House of Delegates PO Box 458 Thornburg, VA 22565	Contribution	Michael L. Toalson	08/26/2016	\$500.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Contribution	Michael L. Toalson	08/26/2016	\$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	08/31/2016	\$85.33
Friends of Siobhan Dunnavant 4600 Cox Road Suite 100 Glen Allen, VA 23060	Contribution	Michael L. Toalson	09/07/2016	\$500.00
Janet Howell for Senate PO Box 2608 Reston, VA 20195-0608	Contribution	Michael L. Toalson	09/07/2016	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	Michael L. Toalson	09/08/2016	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Michael L. Toalson	09/09/2016	\$2,500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	09/30/2016	\$45.90
Total This Period				\$19,231.17

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$11,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$11,450.00
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]		\$19,231.17	
10. Total [add lines 7, 8 and 9]			\$19,231.17
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,104.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,450.00		
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		\$11,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,554.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,231.17		
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]			\$19,231.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,322.96
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		\$60,396.12	
22. Previous Receipts [Line 24 from last report]	\$63,886.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,336.00	
25. Total Funds Available [Add lines 21 and 24]			\$135,732.12
26. Previous Disbursements [Line 28 from last report]	\$64,177.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,231.17		
28. Total Disbursements this Election Cycle			\$83,409.16
29. Ending Balance			\$52,322.96