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	12/13/2016	$375.00	$1,125.00
Colonial Homecrafters, Inc. 1791 Cambridge Dr. Suite 102 Richmond, VA 23238	1. 2.Builder 3.Virginia	12/13/2016	$375.00	$1,500.00
D.R. Fahl Consulting 18735 Woodburn Rd. Leesburg, VA 20175	1. 2.Consulting 3.Leesburg, VA	12/13/2016	$125.00	$375.00
Dominion Virginia Power 980 Warrenton Road Fredericksburg, VA 22406	1. 2.Supplier 3.Virginia	11/28/2016	$1,500.00	$1,500.00
EcoGreen Development, LLC 127 Greengable Way Chesapeake, VA 23322	1. 2.Land Developer 3.Chesapeake	11/14/2016	$500.00	$500.00
ENIRTEP, Inc. 1027 WaterWheel Dr. #200 Moneta, VA 24121-5866	1. 2.Real Estate Developer 3.Roanoke, VA	12/20/2016	$500.00	$750.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	12/13/2016	$125.00	$500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	10/31/2016	$5,915.00	$40,046.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	11/30/2016	$2,957.50	$43,003.50
IDI Project Management 1700 N. Moore Street Suite 2020 Arlington, VA 22209	1. 2.Construction 3.Arlington, VIrginia	12/22/2016	$1,250.00	$2,250.00
J.B. Smith, LLC 3130 McVitty Rd. Roanoke, VA 24018	1. 2.Home Builder 3.Roanoke	12/22/2016	$200.00	$200.00
Kotarides Developers LLC 5601 Virginia Beach Blvd. Virginia Beach, VA 23462-5630	1. 2.Developers 3.Virginia Beach, VA	12/20/2016	$1,250.00	$2,250.00

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Leo Lantz Construction, Inc. 11966 Old Washington Hwy. Glen Allen, VA 23059	1. 2.Home Builders 3.Richmond	12/22/2016	$250.00	$250.00
Napier, Richard 704 Founders Crest Ct. Midlothian, VA 23113	1.Napier Signature Homes 2.Home Builder 3.Richmond	11/28/2016	$500.00	$500.00
November, Richard 410 Lakeway Ct. Richmond., VA 23239	1.N/A 2.Retired 3.N/A	12/20/2016	$100.00	$200.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance Agency 3.Virginia	12/12/2016	$750.00	$1,000.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance Agency 3.Virginia	12/12/2016	$250.00	$1,250.00
Professional Realty Corp. 3437 Chandler Creek Rd. Suite 104 Virginia Beach, VA 23453	1. 2.Real Estate 3.Virginia Beach, VA	12/20/2016	$100.00	$200.00
Reese, Bruce 1010 Dorthia Ct. Frederciskburg, VA 22401	1.Legacy Engineering 2.engineering, planning, surveying and environmental 3.Fredericksburg, VA	11/14/2016	$250.00	$500.00
Southern Development 170 S. Pantops Dr. Charlottesville,, VA 22911-8672	1. 2.Developer 3.Charlottesville, VA	12/20/2016	$250.00	$350.00
Stallings, Preston PO Box 6249 Charlottesville, VA 22906	1.Preston O. Stallings, Inc. 2.Builder 3.Charlottesville, VA	12/13/2016	$500.00	$1,000.00
TerraForge Communities 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23112	1. 2.Developer 3.Richmond	11/14/2016	$1,000.00	$1,000.00
The Christopher Companies 10461 White Granite Dr. Suite 103 Oakton, VA 22124	1. 2.Builder 3.Virginia	12/13/2016	$250.00	$750.00
The Christopher Companies 10461 White Granite Dr. Suite 103 Oakton, VA 22124	1. 2.Builder 3.Virginia	12/22/2016	$1,000.00	$1,750.00

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The Genuario Companies 8400 Radford Ave. Suite 200 Alexandria, VA 22309	1. 2.Builder 3.Virginia	12/13/2016	$250.00	$750.00
The Lawson Companies 373 Edwin Dr. Virginia Beach, VA 23462	1. 2.Real Estate Firm 3.Virginia Beach, VA	12/13/2016	$500.00	$750.00
Thomas, William G. 4783 Herring Creek Rd. Aylett, VA 23009	1.Reed Smith 2.Attorney 3.Virginia	12/20/2016	$250.00	$750.00
Total This Period			$21,272.50	

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
Common Good of Virginia PO Box 101507 Arlington, VA 22210	Contribution	Michael L. Toalson	10/04/2016	$1,000.00
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	Michael L. Toalson	10/04/2016	$500.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Michael L. Toalson	10/04/2016	$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Michael L. Toalson	10/04/2016	$1,000.00
Friends of Bill DeSteph for Delegate 588 Central Dr. Virginia Beach, VA 23454	Contribution	Michael L. Toalson	10/04/2016	$500.00
Friends of Jimmie Massie PO Box 29598 Richmond, VA 23242	Contribution	Michael L. Toalson	10/04/2016	$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Contribution	Michael L. Toalson	10/04/2016	$1,000.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Contribution	Michael L. Toalson	10/04/2016	$250.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Contribution	Michael L. Toalson	10/04/2016	$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	Michael L. Toalson	10/04/2016	$1,000.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	Contribution	Michael L. Toalson	10/04/2016	$250.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	Contribution	Michael L. Toalson	10/04/2016	$500.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	Contribution	Michael L. Toalson	10/04/2016	$1,000.00

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Spruill for Delegate PO Box 5403 Chesapeake, VA 23324	Contribution	Michael L. Toalson	10/04/2016	$250.00
Todd Pillion for Delegate 4607 Kellywood Dr. Glen Allen, VA 23060	Contribution	Michael L. Toalson	10/04/2016	$250.00
Wagner for Senate PO Box 1715 Virginia Beach, VA 23451	Contribution	Michael L. Toalson	10/04/2016	$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank fee	Michael L. Toalson	10/31/2016	$85.26
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Contribution	Michael L. Toalson	11/08/2016	$500.00
Friends of Michael Webert PO Box 631 Marshall, VA 20116	Contribution	Michael L. Toalson	11/08/2016	$250.00
Friends of Randy Minchew PO Box 385 Leesburg, VA 20178	Contribution	Michael L. Toalson	11/08/2016	$500.00
Howell for Delegate PO Box 8296 Fredericksburg, VA 22404	Contribution	Michael L. Toalson	11/08/2016	$1,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Michael L. Toalson	11/23/2016	$1,000.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Contribution	Michael L. Toalson	11/29/2016	$500.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	Contribution	Michael L. Toalson	11/29/2016	$500.00
Friends of Steve Newman 5004 Monument Ave. 101B Richmond, VA 23230	Contribution	Michael L. Toalson	11/29/2016	$500.00
Stronger Together PAC PO Box 597 Richmond, VA 23218	Contribution	Michael L. Toalson	11/29/2016	$1,000.00

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BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank fee	Michael L. Toalson	11/30/2016	$57.67
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution for Senator Ben Cline	Michael L. Toalson	12/06/2016	$468.59
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Contribution	Michael L. Toalson	12/08/2016	$500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Michael L. Toalson	12/08/2016	$250.00
Mike Mullin for VIrginia PO Box 14011 Newport News, VA 23602	Contribution	Michael L. Toalson	12/08/2016	$250.00
Virginia Senate Republican Caucus 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution for Mark Peake	Michael L. Toalson	12/08/2016	$500.00
White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind for Delegate Danny Marshall	Michael L. Toalson	12/15/2016	$479.12
Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution	Michael L. Toalson	12/22/2016	$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Contribution	Michael L. Toalson	12/22/2016	$250.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank fee	Michael L. Toalson	12/31/2016	$142.21
Total This Period				$18,232.85

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]	27	$21,272.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$425.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**32**		**$21,697.50**
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]		$18,232.85	
10. Total [add lines 7, 8 and 9]			**$18,232.85**
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]		**$52,322.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,697.50		
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		$21,697.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$74,020.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,232.85		
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]			$18,232.85
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,787.61**
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]	$75,336.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,697.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$97,033.50	
25. Total Funds Available [Add lines 21 and 24]			**$157,429.62**
26. Previous Disbursements [Line 28 from last report]	$83,409.16		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,232.85		
28. Total Disbursements this Election Cycle			**$101,642.01**
29. Ending Balance			**$55,787.61**