Home Builders Association of Virginia

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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
Ainslie Group 389 Edwin Dr. Virginia Beach,, VA 23462	1. 2.Home Builder 3.Virginia Beach, VA	09/05/2017	\$375.00	\$1,125.00
Centennial Homes 17650 Midlothian Tnpk. Midlothian, VA 23113	1. 2.Home Builder 3.Richmond, VA	09/29/2017	\$5,000.00	\$5,000.00
Colonial Homecrafters, Inc. 1791 Cambridge Dr. Suite 102 Richmond, VA 23238	1. 2.Builder 3.Virginia	09/05/2017	\$375.00	\$750.00
D.R. Fahl Consulting 18735 Woodburn Rd. Leesburg, VA 20175	1. 2.Consulting 3.Leesburg, VA	09/05/2017	\$150.00	\$300.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1.     2.Non-profit association for the home building indus     3.Virginia	07/20/2017	\$3,762.00	\$26,649.00
Ivy Ridge Developers 2014 Goose Creek Rd. Suite 104 Waynesboro, VA 22980	1. 2.Builder/Developer 3.Waynesboro, VA	09/12/2017	\$1,500.00	\$1,500.00
The Genuario Companies 8400 Radford Ave. Suite 200 Alexandria, VA 22309	1. 2.Builder 3.Virginia	09/05/2017	\$312.50	\$312.50
Village Bank 15521 Midlothian Trnpk Suite 200 Midlothian, VA 23113	1. 2.Financial 3.Richmond, VA	09/29/2017	\$32,504.05	\$32,504.05
Total This Period			\$43,978.55	

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No Schedule B results to display.			

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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
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	M. Craig Toalson	07/10/2017	\$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	M. Craig Toalson	07/10/2017	\$1,000.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	M. Craig Toalson	07/26/2017	\$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	M. Craig Toalson	07/31/2017	\$138.30
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	Contribution	M. Craig Toalson	08/18/2017	\$500.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	08/18/2017	\$1,000.00
Bloxom for Delegate PO Box 27 Mappsville, VA 23407	Contribution	M. Craig Toalson	08/21/2017	\$500.00
Favola for State Senate 2319 18th St. North Arlington, VA 22201	Contribution	M. Craig Toalson	08/21/2017	\$1,000.00
Hayes for Delegate P.O. Box 5142 Chesapeake, VA 23324	Contribution	M. Craig Toalson	08/21/2017	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Dr. 2nd Floor Chesapeake, VA 23322	Contribution	M. Craig Toalson	08/21/2017	\$500.00
Mike Mullin for VIrginia PO Box 14011 Newport News, VA 23602	Contribution	M. Craig Toalson	08/21/2017	\$1,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	M. Craig Toalson	08/21/2017	\$500.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Contribution	M. Craig Toalson	08/22/2017	\$500.00

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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
Bill Stanley for Senate PO Box 460 Chatham, VA 24531	Contribution	M. Craig Toalson	08/29/2017	\$1,500.00
Friends of Buddy Fowler 10321 Washington Hwy. Glen Allen, VA 23059	Contribution	M. Craig Toalson	08/29/2017	\$250.00
Friends of Eddie Whitlock PO Box 29882 Henrico, VA 23424	Contribution	M. Craig Toalson	08/29/2017	\$1,000.00
Terry L. Austin for House of Delegates PO Box 400 Buchanan, VA 24066	Contribution	M. Craig Toalson	08/30/2017	\$1,000.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	M. Craig Toalson	08/31/2017	\$46.90
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	Contribution	M. Craig Toalson	09/06/2017	\$2,500.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Contribution	M. Craig Toalson	09/06/2017	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	M. Craig Toalson	09/08/2017	\$5,000.00
Ben Cline for Delegate PO Box 817 Lexington, VA 24450	Contribution	M. Craig Toalson	09/11/2017	\$750.00
Collins for Delegate PO Box 459 Winchester, VA 22604	Contribution	M. Craig Toalson	09/11/2017	\$1,500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	M. Craig Toalson	09/11/2017	\$1,500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	09/11/2017	\$1,500.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Contribution	M. Craig Toalson	09/11/2017	\$1,500.00

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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 Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	M. Craig Toalson	09/11/2017	\$1,000.00
Friends of Matt Fariss 243C Livestock Road Rustburg, VA 24588	Contribution	M. Craig Toalson	09/11/2017	\$250.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Contribution	M. Craig Toalson	09/11/2017	\$250.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	M. Craig Toalson	09/11/2017	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	M. Craig Toalson	09/11/2017	\$500.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	Contribution	M. Craig Toalson	09/11/2017	\$500.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	M. Craig Toalson	09/11/2017	\$1,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution	M. Craig Toalson	09/11/2017	\$1,000.00
LeMunyon for Delegate PO Box 18341 Richmond, VA 23226	Contribution	M. Craig Toalson	09/11/2017	\$1,000.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	Contribution	M. Craig Toalson	09/11/2017	\$1,500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contribution	M. Craig Toalson	09/11/2017	\$750.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	M. Craig Toalson	09/12/2017	\$2,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	M. Craig Toalson	09/12/2017	\$2,000.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of John McGuire 11357 Nuckols Rd. M. Craig Contribution 09/20/2017 \$500.00 Suite 156 Toalson Glen Allen, VA 23059 David Napier's White House Catering 1548 East Main Street M. Craig In-Kind Contribution 09/25/2017 \$479.12 Suite B Toalson Richmond, VA 23219 David Napier's White House Catering 1548 East Main Street M. Craig In-Kind Contribution 09/25/2017 \$479.12 Suite B Toalson Richmond, VA 23219 Carr for Delegate M. Craig PO Box 14625 Contribution 09/28/2017 \$500.00 Toalson Richmond, VA 23221 BB&T 901 East Byrd Street M. Craig Bank Fee 09/29/2017 \$45.99 Suite 170 Toalson Richmond, VA 23219-4052 **Total This Period** \$42,439.43

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$43,978.55 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$44,078.55 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$42,439.43 10. Total [add lines 7, 8 and 9] \$42,439.43 **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

Home Builders Association of Virginia

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$91,533.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,078.55		
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		\$44,078.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,611.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,439.43		
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]			\$42,439.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,172.40
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		\$55,787.61	
22. Previous Receipts [Line 24 from last report]	\$97,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,078.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,127.55	
25. Total Funds Available [Add lines 21 and 24]			\$196,915.16
26. Previous Disbursements [Line 28 from last report]	\$61,303.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,439.43		
28. Total Disbursements this Election Cycle			\$103,742.76
29. Ending Balance			\$93,172.40