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
A.M. Yoder & Co., Inc PO Box 400 Harrisonburg, VA 22803	1. 2.Home Builder 3.Harrisonburg, VA	03/02/2020	$300.00	$300.00
Balzer and Associates 15871 City View Dr. #200 Midlothian, VA 23113	1. 2.Architectural and Engineering 3.Richmond, VA	01/24/2020	$500.00	$500.00
Clark Whitehill Enterprises 4224 Holland Road #104 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	02/05/2020	$750.00	$750.00
Craig Builders PO Box 6156 Charlottesville, VA 22906-6156	1. 2.Home Building 3.Charlottesville	03/31/2020	$3,500.00	$3,500.00
Flanagan, David D. 1344 Ballantrae Lane McLean, VA 22101	1.Elm Street Development 2.Developer 3.McLean, VA	03/05/2020	$500.00	$500.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	01/08/2020	$3,578.10	$3,578.10
Home Builders Association of Virginia 1051 E. Cary St. 1400 Richmond, VA 23219	1. 2.Non-Profit Association 3.Richmond, VA	01/15/2020	$2,000.00	$2,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-profit association 3.Richmond	01/31/2020	$9,000.00	$9,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	02/18/2020	$2,000.00	$5,578.10
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	03/16/2020	$2,000.00	$7,578.10
Kleyman, Daniil 3420 Pump Road Suite169 Henrico, VA 23233	1.Evolve Development, Inc. 2.multifamily developer, contractor 3.Henrico, VA	02/28/2020	$250.00	$250.00
Mid-South Building Supply 3100 Shawnee Drive Winchester, VA 22601	1. 2.Building Supplies 3.Winchester, VA	01/03/2020	$500.00	$500.00

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Napolitano Homes 1492 S. Independence Blvd. #101 Virginia Beach, VA 23462	1. 2.Home Builder 3.Virginia Beach	02/28/2020	$2,500.00	$2,500.00
Pembroke Enterprises 4460 Corporation Lane #300 Virginia Beach, VA 23462-3150	1. 2.Builder/Developer 3.Virginia Beach, VA	03/12/2020	$300.00	$300.00
Perry, James 8500 Wedderburn Lane Vienna, VA 22180	1.Elm Street Development 2.Residential Land Subdividers and Developers 3.McLean, VA	02/27/2020	$500.00	$500.00
Perry Engineering 1945 Millwood Pike Winchester, VA 22602	1. 2.Engineering 3.Winchester, Va	03/27/2020	$5,000.00	$5,000.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance Agency 3.Virginia	02/27/2020	$1,000.00	$1,000.00
Republic Home Builders, Inc. 10205 Southpoint Parkway Fredericksburg, VA 22407	1. 2.Home Builder 3.Fredericksburg, VA	02/05/2020	$1,250.00	$1,250.00
Roanoke Regional HBA 1626 Apperson Drive Salem, VA 24153	1. 2.Non-profit local association 3.Roanoke, VA	01/03/2020	$1,500.00	$1,500.00
Total This Period			$36,928.10	

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
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution	M. Craig Toalson	01/02/2020	$1,500.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	M. Craig Toalson	01/03/2020	$500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	Contribution	M. Craig Toalson	01/03/2020	$2,500.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	Contribution	M. Craig Toalson	01/06/2020	$1,000.00
Urban Development Corp. 4106 Rockridge Place Chester, VA 23831	GrowthZone Fee	M. Craig Toalson	01/17/2020	$3.34
VCU Massey Cancer Center PO Box 980214 Richmond, VA 23298	Public Realtions	M. Craig Toalson	02/05/2020	$500.00
Sellew, Mark 4111 Eubank Road Richmond, VA 23231	GrowthZone Fee	M. Craig Toalson	02/26/2020	$3.34
Eastman, Skip 4322 Sarellen Rd. Henrico, VA 23231	GrowthZone Fee	M. Craig Toalson	02/27/2020	$3.34
Fulton Mortgage Company 310 Old Ivy Way Suite101 Charlottesville, VA 22903	GrowthZone Fee	M. Craig Toalson	02/27/2020	$1.84
Perry, James L. 8500 Wedderburn Lane Vienna, VA 22180	GrowthZone Fee	M. Craig Toalson	02/27/2020	$15.30
Vertical Builders, LLC 3700 West End Dr. Richmond, VA 23294	GrowthZone Fee	M. Craig Toalson	02/28/2020	$3.34
A.M. Yoder & Co., Inc PO Box 400 Harrisonburg, VA 22803	GrowthZone Fee	M. Craig Toalson	03/02/2020	$9.32
Stony Point Development Group 200 Garrett St. Suite S Charlotesville, VA 22902	GrowthZone Fee	M. Craig Toalson	03/02/2020	$3.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Valley Renovators 3909 Calvary Lane Penn Laird,, VA 22846	GrowthZone Fee	M. Craig Toalson	03/02/2020	$1.84
Hanckel Citizens Insurance 218 3rd St N Charolttesville, VA 22902	GrowthZone Fee	M. Craig Toalson	03/06/2020	$3.34
Cotton, Claudia 214 Charlemagne Dr. Suffolk, VA 23435	GrowthZone Fee	M. Craig Toalson	03/09/2020	$3.34
Atlantic Union Bank 3900 Westerre Pkwy Suite 200 Henrico, VA 23233	GrowthZone Fee	M. Craig Toalson	03/12/2020	$3.34
Wetland Studies and Solutions 5300 Wellington Branch Dr. #100 Gainesville, VA 20155	GrowthZone Fee	M. Craig Toalson	03/13/2020	$3.34
Kleyman, Daniil 3420 Pump Road Suite169 Henrico, VA 23233	GrowthZone Fee	M. Craig Toalson	03/27/2020	$7.82
Perry Engineering 1945 Millwood Pike Winchester, VA 22602	GrowthZone Fee	M. Craig Toalson	03/27/2020	$175.35
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	GrwothZone Fee	M. Craig Toalson	03/27/2020	$30.25
Total This Period				$6,271.78

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	$36,928.10	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	14	$1,250.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$38,178.10**
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]		$6,271.78	
10. Total [add lines 7, 8 and 9]			**$6,271.78**
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]		**$123,870.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$38,178.10		
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		$38,178.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$162,048.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,271.78		
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]			$6,271.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$155,777.05**
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		$123,870.73	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$38,178.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$38,178.10	
25. Total Funds Available [Add lines 21 and 24]			**$162,048.83**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,271.78		
28. Total Disbursements this Election Cycle			**$6,271.78**
29. Ending Balance			**$155,777.05**