

# Home Builders Association of Virginia

## Build-PAC (PAC-12-00096)

Reporting Period: 07/01/2020 Through: 09/30/2020

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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
Beliveau, Sean 5450 Southpoint Plaza Way Fredericksburg, VA 22407	1.Assurance Financial 2.Mortgage Lender 3.Fredericksburg,VA	09/14/2020	\$250.00	\$500.00
Bomgardner, David 1810 Solitaire Lane McLean,, VA 22101	1.Walsh, Colucci, Lubeley, Emrich & Walsh PC 2.Attorney 3.Arlington, VA	09/29/2020	\$250.00	\$250.00
Bramante Homes 506 Locust Ave. Charolttesville, VA 22902	1. 2.Residential Construction 3.Charlottesville, VA	09/23/2020	\$500.00	\$500.00
Cloak, David 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23225	1.TerraForge Communities 2.President/CEO 3.Richmond, VA	09/17/2020	\$1,000.00	\$1,000.00
Coleman, Richard 5 Victoria Court Fredericksburg, VA 22407	1.Coleman Homes 2.Home Builder 3.Fredericksbrg	09/08/2020	\$250.00	\$250.00
Compton & Duling, L.C. 12701 Marblestone Dr. #350 Woodbridge, VA 22192	1. 2.Law Firm 3.Woodbridge, VA	09/15/2020	\$250.00	\$250.00
East West Communities 14700 Village Square Pl. Midlothian, VA 23112	1. 2.Home Builder 3.Midlothian, VA	09/22/2020	\$1,000.00	\$1,000.00
Eastwood Homes 4005 Kensington Ave Richmond, VA 23221	1. 2.Residential Construction 3.Richmond, VA	09/24/2020	\$250.00	\$250.00
Foundation Homes 1003 Bragg Rd. Fredericksburg, VA 22407	1. 2.Foundation Homes 3.Fredericksburg, VA	09/14/2020	\$500.00	\$500.00
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders, Inc. 2.Home Builder 3.Manassas, VA	09/10/2020	\$200.00	\$200.00
Havener, Craig 10461 White Granite Dr. # Suite 103 Oakton, VA 22124	1.The Christopher Companies 2.Home Builder 3.Oakton, VA	09/21/2020	\$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	07/15/2020	\$2,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-profit association 3.Richmond	08/15/2020	\$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	09/15/2020	\$2,000.00	\$2,000.00
Jacobs, Joe 2125 Haycock Rd. Falls Church, VA 22043	1.Elm Street Development 2.Developer 3.Virginia	08/05/2020	\$150.00	\$150.00
Kotarides Developers LLC 5601 Virginia Beach Blvd. Virginia Beach, VA 23462-5630	1. 2.Developers 3.Virginia Beach, VA	07/09/2020	\$1,000.00	\$1,000.00
Lampman, Stacey 415 William St. Fredericksburg, VA 22401	1.Spaces Design Studio 2.Interior Designer 3.Fredericksburg, VA	09/15/2020	\$150.00	\$150.00
McQ Builders, LLC 1060 Laskin Rd. Suite 15B Virginia Beach, VA 23451	1. 2.Residential Construction 3.Virginia beach, VA	07/10/2020	\$500.00	\$500.00
Mikkon Construction Company, Inc. PO Box 295 Powhatan, VA 23139	1. 2.Home Building 3.Powhatan, VA	09/13/2020	\$250.00	\$250.00
Richard E. Olivieri Martial Trust 1120 Laskin Rd. Suite 101 Virginia Beach, VA 23451	1. 2.Martial Trust 3.Virginia Beach, VA	08/20/2020	\$500.00	\$500.00
Schell Brothers 20184 Phillips St. Rehoboth Beach, DE 19971	1. 2.Residential Construction 3.Rehoboth Beach, DE	09/21/2020	\$250.00	\$250.00
Shenandoah Valley Builders Association PO Box 1286 Harrisonburg, VA 22803	1. 2.Local Home Builders Association 3.Harrisonburg, VA	09/08/2020	\$230.00	\$230.00
Stokely, John D. 3187 Ariana Dr. Oakton, VA 22124	1.Cavalier Land Development Corp. 2.Builder/Developer 3.Oakton, VA	07/15/2020	\$500.00	\$500.00
Sugar Creek Realty 17 W. Lockwood St. Louis, MO 63119	1. 2.Property and Asset Management 3.St. Louis, MO	09/29/2020	\$25,000.00	\$25,000.00

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Taylor Farm Development 9900 Honey Meadows Rd. Mechanicsville, VA 23116	1. 2.Land Developer 3.Mechanicsville, VA	09/29/2020	\$200.00	\$200.00
The Genuario Companies 8400 Radford Ave. Suite 200 Alexandria, VA 22309	1. 2.Builder 3.Virginia	09/11/2020	\$1,500.00	\$1,500.00
Trostle, Mark 11187 Tattersall Trail Oakton, VA 22124	1.Willowsford, LLC 2.Home Construction 3.Ashburn	09/16/2020	\$200.00	\$200.00
Total This Period			\$41,380.00	

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
VPAP PO Box 1472 Richmond, VA 23218	Annual Fundraiser	M. Craig Toalson	08/12/2020	\$1,000.00
Hibbs, Evan 957 Chautauqua Ave. Portsmouth, VA 23707	GrowthZone Fee	M. Craig Toalson	08/31/2020	\$3.30
Foote, John 10542 Knollwood Drive Manassas, VA 20111	GrowthZone Fee	M. Craig Toalson	09/01/2020	\$3.30
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting Services	M. Craig Toalson	09/03/2020	\$885.00
WebWorx, Inc. 9143 Woodlawn Farm Dr. Mechanicsville, VA 23116	Marketing & PR	M. Craig Toalson	09/03/2020	\$437.50
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	GrowthZone Fee	M. Craig Toalson	09/10/2020	\$7.35
Skoug, Alicia 8551 Rixlew Lane Suite 230 Manassas, VA 20109	GrowthZone Fee	M. Craig Toalson	09/11/2020	\$3.50
The Genuario Companies 8400 Radford Ave. Suite 200 Alexandria, VA 22309	GrowthZone Fee	M. Craig Toalson	09/11/2020	\$44.60
Mikkon Construction Company, Inc. PO Box 295 Powhatan, VA 23139	GrowthZone Fee	M. Craig Toalson	09/13/2020	\$7.72
Beliveau, Sean 5450 Southpoint Plaza Way Fredericksburg, VA 22407	GrowthZone Fee	M. Craig Toalson	09/14/2020	\$7.72
Foundation Homes 1003 Bragg Rd. Fredericksburg, VA 22407	GrowthZone Fee	M. Craig Toalson	09/14/2020	\$15.10
Compton & Duling, L.C. 12701 Marblestone Dr. #350 Woodbridge, VA 22192	GrowthZone Fee	M. Craig Toalson	09/15/2020	\$4.78
Lampman, Stacey 415 William St. Fredericksburg, VA 22401	GrowthZone Fee	M. Craig Toalson	09/15/2020	\$3.30

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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
MS Land Development Services 546 Harrison Cir. Locust Grove, VA 22508	GrwothZone Fee	M. Craig Toalson	09/15/2020	\$3.30
Stokely, John D. 3187 Ariana Dr. Oakton, VA 22124	GrowthZone Fee	M. Craig Toalson	09/15/2020	\$15.30
Straits, Zach 717 Selma Blvd. Staunton, VA 24401	GrowthZone Fee	M. Craig Toalson	09/15/2020	\$3.30
Trostle, Mark 11187 Tattersall Trail Oakton, VA 22124	GrowthZone Fee	M. Craig Toalson	09/16/2020	\$6.25
Cloak, David 1100 Boulders Parkway Suite 101 North Chesterfield, VA 23225	GrowthZone Fees	M. Craig Toalson	09/17/2020	\$29.85
Goode, Willie 1791 Cambridge Dr. Richmond, VA 23238	GrowthZone Fees	M. Craig Toalson	09/18/2020	\$3.30
Havenner, Craig 10461 White Granite Dr. # Suite 103 Oakton, VA 22124	GrowthZone Fees	M. Craig Toalson	09/21/2020	\$15.10
Schell Brothers 20184 Phillips St. Rehoboth Beach, DE 19971	GrowthZone Fee	M. Craig Toalson	09/21/2020	\$7.72
Coke, DeAndre 388 Boush St. Unit 417 Norfolk, VA 23510	GrwothZone Fee	M. Craig Toalson	09/22/2020	\$0.64
East West Communities 14700 Village Square Pl. Midlothian, VA 23112	GrowthZone Fee	M. Craig Toalson	09/22/2020	\$29.85
Sowers, Patrick 138 Atlantis Lane Lake Frederick, VA 22630	GrowthZone Fee	M. Craig Toalson	09/22/2020	\$3.30
Stanley Martin Homes 11111 Plaza America Drive Suite 1100 Reston, VA 20190	GrowthZone Fee	M. Craig Toalson	09/22/2020	\$3.30
Bramante Homes 1835 Rosser Ave Suite 2 Waynesboro, VA 22980	GrowthZone Fees	M. Craig Toalson	09/23/2020	\$15.10

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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
Hopkins, John 4710 Appletree Dr. Roanoke, VA 24012	GrowthZone Fee	M. Craig Toalson	09/28/2020	\$2.10
Total This Period				\$2,561.58



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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$41,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$42,290.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,561.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,561.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$196,433.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$42,290.00		
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		\$42,290.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$238,723.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,561.58		
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]			\$2,561.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$236,162.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$123,870.73	
22. Previous Receipts [Line 24 from last report]	\$79,578.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,868.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$245,738.83</b>
26. Previous Disbursements [Line 28 from last report]	\$7,014.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,561.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,576.42</b>
<b>29. Ending Balance</b>			<b>\$236,162.41</b>