

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

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 1 of 12

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
Blalock, David 59 Queens Ct. Newport News, VA 23606	1.Abbitt Realty 2.Real Estate 3.Newport News	09/30/2013	\$1,000.00	\$1,000.00
Colonial Homecrafters, Inc. 1791 Cambridge Dr. Suite 102 Richmond, VA 23238	1. 2.Builder 3.Virginia	09/03/2013	\$375.00	\$375.00
Genuario Properties 8400 Radford Ave Suite 200 Alexandria, VA 22309	1. 2.Home Builder 3.Alexandria, VA	09/03/2013	\$125.00	\$375.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	09/03/2013	\$125.00	\$375.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	09/16/2013	\$2,550.00	\$35,600.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	09/16/2013	\$3,637.50	\$39,237.50
The Christopher Companies 10461 White Granite Dr. Suite 103 Oakton, VA 22124	1. 2.Builder 3.Virginia	09/03/2013	\$250.00	\$250.00
Total This Period			\$8,062.50	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	Contribution	Michael L. Toalson	07/08/2013	\$500.00
Terry Austin for Delegate PO Box 398 Buchanan, VA 24066	Contribution	Michael L. Toalson	07/08/2013	\$500.00
Friends of Matt Fariss 243C Livestock Road Rustburg, VA 24588	Contribution	Michael L. Toalson	07/12/2013	\$250.00
Brenda Pogge for Delegate PO Box 196 Norge, VA 23127	Contribution	Michael L. Toalson	07/23/2013	\$250.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Michael L. Toalson	07/23/2013	\$500.00
Friends of Ed Scott 206 S. Main Street Suite 203 Culpeper, VA 22701	Contribution	Michael L. Toalson	07/23/2013	\$1,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Contribution	Michael L. Toalson	07/23/2013	\$250.00
Locke for Senate PO Box 9048 Hampton, VA 23670	Contibution	Michael L. Toalson	07/23/2013	\$250.00
Scott Taylor for Delegate 4768 Euclid Rd. Suite 105 Virginia Beach, VA 23462	Contribution	Michael L. Toalson	07/23/2013	\$250.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	07/31/2013	\$128.75
Edwards for Senate PO Box 1179 Roanoke, VA 24006	Contribution	Micha	08/07/2013	\$250.00
Northam for Lt. Governor PO Box 597 Richmond, VA 23218	Contribution	Michael L. Toalson	08/08/2013	\$2,500.00
Ben Chafin for Delegate 44 E. Main Street PO Box 1210 Lebanon, VA 24266	Contribution	Michael L. Toalson	08/13/2013	\$500.00

Home Builders Association of Virginia

Build-PAC (PAC-12-00096)

Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Obenshain for Attorney General 2015 Freedom Lane Falls Church, VA 22043	Contribution	Michael L. Toalson	08/13/2013	\$2,500.00
Chris Head for Delegate PO Box 19130 Roanoke, VA 24019	Contribution	Michael L. Toalson	08/21/2013	\$250.00
Dickie Bell for Delegate PO Box 239 Staunton, VA 24402	Contribution	Michael L. Toalson	08/21/2013	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Michael L. Toalson	08/21/2013	\$1,000.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	Contribution	Michael L. Toalson	08/21/2013	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Michael L. Toalson	08/21/2013	\$500.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	Contribution	Michael L. Toalson	08/21/2013	\$500.00
Friends of Jeff Campbell 4607 Kellywood Dr. Glen Allen, VA 23060	Contribution	Michael L. Toalson	08/21/2013	\$250.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	Contribution	Michael L. Toalson	08/21/2013	\$500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	Michael L. Toalson	08/21/2013	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Michael L. Toalson	08/21/2013	\$250.00
Friends of Tag Greason 19309 Winmeade Dr. Box 427 Landsdowne, VA 20176	Contribution	Michael L. Toalson	08/21/2013	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution	Michael L. Toalson	08/21/2013	\$500.00

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

Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Michael L. Toalson	08/21/2013	\$2,500.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	Contribution	Michael L. Toalson	08/21/2013	\$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	08/31/2013	\$48.85
Friends of Tom Rust PO Box 913 Herndon, VA 20172	Contribution	Michael L. Toalson	09/04/2013	\$500.00
Will Morefield for Delegate 2677 Steelsburg Hwy Suite 1 Cedar Bluff, VA 24609	Contribution	Michael L. Toalson	09/04/2013	\$500.00
Friends of Bill DeSteph for Delegate 2352 Leeeward Shore Dr. Virginia Beach, VA 23451	Contribution	Michael L. Toalson	09/10/2013	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Michael L. Toalson	09/10/2013	\$500.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Michael L. Toalson	09/10/2013	\$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Michael L. Toalson	09/10/2013	\$500.00
Friends of Kathy Byron 523 Leesville Rd, Lynchburg, VA 24502	Contribution	Michael L. Toalson	09/16/2013	\$250.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	Michael L. Toalson	09/19/2013	\$1,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Michael L. Toalson	09/25/2013	\$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	09/30/2013	\$40.90

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

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$23,218.50

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)

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$8,062.50	
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	8		\$8,162.50
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]		\$23,218.50	
10. Total [add lines 7, 8 and 9]			\$23,218.50
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

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

Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,654.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,162.50		
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		\$8,162.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,816.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,218.50		
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]			\$23,218.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,598.43
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		\$46,341.76	
22. Previous Receipts [Line 24 from last report]	\$61,745.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,162.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,907.50	
25. Total Funds Available [Add lines 21 and 24]			\$116,249.26
26. Previous Disbursements [Line 28 from last report]	\$48,432.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,218.50		
28. Total Disbursements this Election Cycle			\$71,650.83
29. Ending Balance			\$44,598.43