

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
Balzer and Associates 1208 Corporate Circle Roanoke, VA 24018	1. 2.Builder/Developer 3.Roanoke, Virginia	02/25/2022	\$500.00	\$500.00
Beliveau, Sean 110 Country Club Dr., SW Blacksburg, VA 24060	1.Slate Creek Builders 2.Residential Construction 3.Blacksburg, VA	03/15/2022	\$500.00	\$500.00
Boone Homes, Inc 129 Broad Street Rd. Manakin-Sabot,, VA 23103	1. 2.Home Builder 3.Richmond, VA	01/05/2022	\$2,500.00	\$2,500.00
Coleman, Richard 5 Victoria Court Fredericksburg, VA 22407	1.Coleman Homes 2.Home Builder 3.Fredericksbrg	03/04/2022	\$250.00	\$250.00
Craig Builders PO Box 6156 Charlottesville, VA 22906-6156	1. 2.Home Building 3.Charlottesville	03/11/2022	\$5,000.00	\$5,000.00
Crescent Development Homes 19 Myers Corner Dr, Suite 101 Staunton, VA 24401	1. 2.Residential Home Builder 3.Fishersville, VA	03/15/2022	\$500.00	\$500.00
ESDC II, Inc. 1355 Beverly Road Suite 240 McLean, VA 22101	1. 2.Engineering Firm 3.McLean, VA	03/09/2022	\$500.00	\$500.00
EWM Building Solutions 524 Winston Salem Ave. Virginia Beach, VA 23451	1. 2.Single-family residential builder 3.Virginia Beach, VA	02/16/2022	\$250.00	\$250.00
Fields, Peter 6416 North Barrows Rd. Roanoke, VA 24019	1.Fields Construction, Inc. 2.Construction 3.Roanoke	02/17/2022	\$250.00	\$250.00
Flanagan, David D. 1344 Ballantrae Lane McLean, VA 22101	1.Elm Street Development 2.Developer 3.McLean, VA	03/09/2022	\$1,000.00	\$1,000.00
Gilbert C. Martin CO. 117 Roanoke Ave. Colonial Heights, VA 23834	1. 2.Construction and Building Contractor 3.Colonial Heights, Virginia	02/17/2022	\$500.00	\$500.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	03/11/2022	\$500.00	\$500.00

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Havenner, Craig 10461 White Granite Dr. # Suite 103 Oakton, VA 22124	1.The Christopher Companies 2.Home Builder 3.Oakton, VA	03/23/2022	\$1,000.00	\$1,000.00
Hicks, Joseph 1300 Princess Anne St. Fredericksburg, VA 22401	1.Jarrell Properties, Inc. 2.Construction and Development 3.Fredericksburg, VA	03/15/2022	\$500.00	\$500.00
Home Builders Association of Virginia Three James Center 1051 E. Cary St., Suite 1400 Richmond, VA 23219	1. 2.Non-profit Association 3.Richmond	01/18/2022	\$2,000.00	\$2,000.00
Home Builders Association of Virginia Three James Center 1051 E. Cary St., Suite 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	02/10/2022	\$9,000.00	\$9,000.00
Home Builders Association of Virginia Three James Center 1051 E. Cary St., Suite 1400 Richmond, VA 23219	1. 2.Non-profit association 3.Richmond	02/15/2022	\$2,000.00	\$2,000.00
Home Builders Association of Virginia Three James Center 1051 E. Cary St., Suite 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	02/25/2022	\$4,000.00	\$4,000.00
Home Builders Association of Virginia Three James Center 1051 E. Cary St., Suite 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	03/15/2022	\$2,000.00	\$2,000.00
Jordan, Michael 21084 Carthage Ct. Ashburn, VA 20147	1.Robert B. Jordan Co., Inc. 2.Home Builder 3.Virginia	02/03/2022	\$250.00	\$250.00
Kleyman, Daniil 3420 Pump Road Suite169 Henrico, VA 23233	1.Evolve Development, Inc. 2.multifamily developer, contractor 3.Henrico, VA	02/14/2022	\$1,500.00	\$1,500.00
Kroll, Matthew 13439 Broken Branch Court Chantilly, VA 20151	1.Willowsford Management 2.Developers Residential / Commercial Land Developme 3.Ashburn, VA	01/05/2022	\$250.00	\$250.00
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	1.Classic Kitchen & Bath 2.Associate 3.Harrisonburg, VA	03/04/2022	\$50.00	\$150.00
Mills, Jodi 529 Trailside Drive Charlottesville, VA 22911	1.Stony Point Development Group 2.Builder/Developer 3.Charlottesville, VA	02/16/2022	\$250.00	\$250.00

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Napolitano Homes 1492 S. Independence Blvd. #101 Virginia Beach, VA 23462	1. 2.Home Builder 3.Virginia Beach	02/11/2022	\$2,500.00	\$2,500.00
Owen, David 830 Woodcove Ct. Manakin Sabot, VA 23108	1.Retired 2.Retired 3.Retired	01/21/2022	\$500.00	\$500.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance Agency 3.Virginia	02/11/2022	\$1,000.00	\$1,000.00
Skoug, Alicia 43688 Gladehill Court Chantilly, VA 20152	1.Drees Homes 2.Residential Construction 3.Chantilly, VA	02/11/2022	\$250.00	\$250.00
Total This Period			\$39,300.00	

No Schedule B results to display.

No Schedule C results to display.

**Home Builders Association of Virginia
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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
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	M. Craig Toalson	01/03/2022	\$1,000.00
Friends of Bill DeSteph 588 Central Dr. Virginia Beach, VA 23454	Contribution	M. Craig Toalson	01/03/2022	\$1,500.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	M. Craig Toalson	01/03/2022	\$1,500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	Contribution	M. Craig Toalson	01/03/2022	\$5,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	M. Craig Toalson	01/03/2022	\$2,500.00
PayPal 12312 Port Grace Blvd. La Vista, NE 68128	PayPal Fee	M. Craig Toalson	01/04/2022	\$1.94
GrowthZone 24400 Smiley Road Suite 4 Nisswa, MN 56468	GrowthZone Fee	M. Craig Toalson	01/05/2022	\$7.72
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	01/05/2022	\$74.10
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/03/2022	\$7.72
PayPal 12312 Port Grace Blvd. La Vista, NE 68128	PayPal Fee	M. Craig Toalson	02/04/2022	\$1.94
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/11/2022	\$7.72
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/16/2022	\$44.60
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/17/2022	\$15.10

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GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/17/2022	\$3.30
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/17/2022	\$7.72
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/18/2022	\$7.72
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	02/18/2022	\$7.72
PayPal 12312 Port Grace Blvd. La Vista, NE 68128	PayPal Fee	M. Craig Toalson	03/04/2022	\$1.94
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	03/15/2022	\$15.10
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	03/15/2022	\$15.10
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	03/15/2022	\$15.10
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	03/17/2022	\$3.30
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	03/18/2022	\$3.30
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	03/23/2022	\$29.85
Total This Period				\$11,770.99

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
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$39,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$39,700.00
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]		\$11,770.99	
10. Total [add lines 7, 8 and 9]			\$11,770.99
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]		\$195,542.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,700.00		
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		\$39,700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$235,242.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,770.99		
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]			\$11,770.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$223,471.52
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		\$195,542.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$235,242.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,770.99		
28. Total Disbursements this Election Cycle			\$11,770.99
29. Ending Balance			\$223,471.52