

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

Reporting Period: 07/01/2022 Through: 09/30/2022  
Page: 1 of 11

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
Abbitt Management 11835 Fishing Point Dr. Suite 101 Newport News, VA 23606	1. 2.Real Estate 3.Newport News, VA	07/26/2022	\$1,000.00	\$1,000.00
Augusta Home Builders Association PO Box 36 Waynesboro, VA 22980	1. 2.Nonprofit Association 3.Augusta Virginia	07/27/2022	\$240.00	\$240.00
Augusta Home Builders Association PO Box 36 Waynesboro, VA 22980	1. 2.Nonprofit Association 3.Augusta Virginia	09/30/2022	\$2,400.00	\$2,640.00
Bomgardner, David 1810 Solitaire Lane McLean,, VA 22101	1.Walsh, Colucci, Lubeley, Emrich & Walsh PC 2.Attorney 3.Arlington, VA	08/29/2022	\$250.00	\$250.00
Hall, Tim 1216 Rowe Street Fredericksburg, VA 22401	1.J Hall Homes 2.Home Builder 3.Fredericksburg, VA	08/31/2022	\$250.00	\$250.00
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	07/15/2022	\$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	08/15/2022	\$2,000.00	\$2,000.00
Home Builders Association of Virginia 1051 E. Cary St., Suite 1400 T3 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	09/02/2022	\$10,000.00	\$10,000.00
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	09/15/2022	\$2,000.00	\$2,000.00
RB Mullins, Inc 1885 Governors Pointe Dr. Suite B Suffolk, VA 23436-1143	1. 2.Land development & Engineering 3.Suffolk, VA	08/02/2022	\$5,000.00	\$5,000.00
Republic Home Builders 4701 Plank Rd. Suite 101 Fredericksburg, VA 22407	1. 2.Residential Home Builer 3.Fredericksburg, VA	07/22/2022	\$1,200.00	\$1,200.00
ShelterPAC PO Box 7135 Charlottesville, VA 22906	1. 2.Non Profit 3.Charlottesville, VA	08/18/2022	\$2,500.00	\$2,500.00

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

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 2 of 11

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Wallace Brothers Homes 2525 Ocone Ave Suite 101 Virginia Beach, VA 23454	1. 2.Residential Home Builder 3.Virginia Beach, VA	08/24/2022	\$500.00	\$500.00
Total This Period			\$29,340.00	

No Schedule B results to display.

# Home Builders Association of Virginia

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

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 4 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Locke for State Senate PO Box 9048 Hampton, VA 23670	11/18/2020 Check #14157 - not cashed	07/07/2022	\$1,500.00
Orrock for House 9912 Holland Meadows Court Fredericksburg, VA 22408	Stop payment on a check.	07/18/2022	\$1,000.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	05/19/21 Check #14187 - not cashed	07/07/2022	\$5,000.00
Total This Period			\$7,500.00

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

Reporting Period: 07/01/2022 Through: 09/30/2022  
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Marcia Price P.O. Box 387 Newport News, VA 23607	Contribution	M. Craig Toalson	07/18/2022	\$1,000.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	07/18/2022	\$1,500.00
Friends of Suhas Subramanyam PO Box 302 Ashburn, VA 20146	Contribution	M. Craig Toalson	07/18/2022	\$1,500.00
Friends of Tata Durant 9912 Holland Meadows Ct. Fredericksburg, VA 22408	Contribution	M. Craig Toalson	07/18/2022	\$1,000.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Contribution	M. Craig Toalson	07/18/2022	\$1,000.00
Marie March for Delegate 519 Roanoke Street Christiansburg, VA 24073	Contribution	M. Craig Toalson	07/18/2022	\$1,000.00
Simonds for Delegate P.O. Box 2296 Newport News, VA 23609	Contribution	M. Craig Toalson	07/18/2022	\$500.00
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting fees	M. Craig Toalson	07/22/2022	\$52.25
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23602	Contribution	M. Craig Toalson	07/22/2022	\$2,500.00
Friends of Bill DeSteph 588 Central Dr. Virginia Beach, VA 23454	Contribution	M. Craig Toalson	07/26/2022	\$5,000.00
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone Fee	M. Craig Toalson	07/26/2022	\$29.85
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	M. Craig Toalson	07/27/2022	\$1,500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	M. Craig Toalson	08/09/2022	\$2,500.00

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

Reporting Period: 07/01/2022 Through: 09/30/2022  
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hayes for Delegate 732 Eden Way North Suite E #183 Chesapeake, VA 23320	Contribution	M. Craig Toalson	08/09/2022	\$1,000.00
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	08/22/2022	\$3.30
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	08/24/2022	\$0.94
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	08/24/2022	\$15.10
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	08/29/2022	\$7.72
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	08/30/2022	\$3.30
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toalson	08/31/2022	\$7.72
Friend of Lee Ware 9912 Holland Meadows Court Fredericksburg, VA 22408	Contribution	M. Craig Toalson	09/21/2022	\$5,000.00
GrowthZone 4837 County Road 77 Nisswa, MN 56468	GrowthZone fee	M. Craig Toaslon	09/27/2022	\$3.30
Total This Period				\$25,123.48

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: 07/01/2022 Through: 09/30/2022  
Page: 10 of 11

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$29,340.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$29,660.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$7,500.00</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]		\$25,123.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,123.48</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>

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

Reporting Period: 07/01/2022 Through: 09/30/2022  
Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$223,495.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,660.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$37,160.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$260,655.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,123.48		
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]			\$25,123.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$235,532.04</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		\$195,542.51	
22. Previous Receipts [Line 24 from last report]	\$87,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,210.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$319,752.51</b>
26. Previous Disbursements [Line 28 from last report]	\$59,096.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,123.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84,220.47</b>
<b>29. Ending Balance</b>			<b>\$235,532.04</b>