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
AES Consulting Engineers 5248 Olde Town Road Williamsburg, VA 23188	1. 2.Engineering Firm 3.Williamsburg, VA	11/15/2013	$150.00	$275.00
Beckner, Roy 5816 Wellington Rd. Gainesville,, VA 20155	1.S W Rodgers Co Inc. 2.Developer 3.Gainesville, VA	11/15/2013	$250.00	$250.00
D.R. Fahl Consulting 18735 Woodburn Rd. Leesburg, VA 20175	1. 2.Consulting 3.Leesburg, VA	12/23/2013	$125.00	$125.00
Dominion Virginia Power 980 Warrenton Road Fredericksburg, VA 22406	1. 2.Supplier 3.Virginia	12/10/2013	$1,500.00	$1,500.00
Genuario Properties 8400 Radford Ave Suite 200 Alexandria, VA 22309	1. 2.Home Builder 3.Alexandria, VA	12/02/2013	$125.00	$500.00
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders, Inc. 2.Home Builder 3.Manassas, VA	12/10/2013	$200.00	$350.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	12/02/2013	$125.00	$500.00
Havenner, Craig 10461 White Granite Dr. # Suite 103 Oakton, VA 22124	1.The Christopher Companies 2.Home Builder 3.Oakton, VA	12/02/2013	$250.00	$250.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	11/04/2013	$125.00	$250.00
Miller and Smith, Inc. 480 W. Jubal Early Dr. Suite 330 Winchester, VA 22601	1. 2.Home Builder 3.Winchester, VA	11/04/2013	$1,000.00	$1,000.00
Napier, C. Richard 3300 Riverglade Rd. Powhatan, VA 23139	1.Napier Signature Homes 2.Builder 3.Powhatan, VA	11/04/2013	$300.00	$600.00
Newtown Building Supplies, Inc. 5789 Arrowhead Dr. Suite A Virginia Beach, VA 23462	1. 2.Builder Supplier 3.Virginia Beach, VA	12/13/2013	$10,000.00	$10,000.00

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Pettler, Stephen 246 Songbird Lane Winchester, VA 22603	1.Harrison & Johnston PLC 2.Attorney 3.Winchester, VA	12/02/2013	$1,000.00	$1,000.00
Premier Insurance Agency 13321-I Midlothian Tnpk. Midlothian, VA 23113	1. 2.Insurance 3.Midlothian, VA	11/04/2013	$250.00	$500.00
S.W. Rodgers Co, Inc. 5816 Wellington Road Gainesville, VA 20155	1. 2.Contractor 3.Gainesville, VA	12/11/2013	$250.00	$250.00
Shenandoah Valley Builders Association PO Box 1286 Harrisonburg, VA 22803	1. 2.Local Home Builders Association 3.Harrisonburg, VA	11/04/2013	$225.00	$665.00
Style Craft Homes 6225 Lakeside Ave. Richmond, VA 23228	1. 2.Home Building 3.Richmond, VA	11/04/2013	$5,000.00	$5,000.00
Valley Renovators 3909 Calvary Lane Penn Laird,, VA 22846	1. 2.Home Builder and Renovator 3.Harrisonburg, VA	12/02/2013	$500.00	$750.00
Total This Period			$21,375.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	Check number 11798 not received	10/03/2013	$1,000.00
Total This Period			$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ed Scott 206 S. Main St. Suite 203 Culpeper, VA 22701	Contribution	Michael L. Toalson	10/01/2013	$500.00
Herring for Attorney General PO Box 6201 Leesburg, VA 20178	Contribution	Michael L. Toalson	10/01/2013	$1,000.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	Contribution	Michael L. Toalson	10/01/2013	$1,000.00
Virginia Senate Democratic Caucus 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	Contribution	Michael L. Toalson	10/01/2013	$1,000.00
Bill Stanley for Senate 13508 Booker T. Washington Hwy Moneta, VA 24121	Contribution	Michael L. Toalson	10/08/2013	$1,000.00
Friends of Bryce Reees PO Box 7022 Fredericksburg, VA 22404	Contribution	Michael L. Toalson	10/08/2013	$250.00
Hanger Campaign Fund 5004 Monument Ave Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	10/08/2013	$250.00
Senator Ralph Smith Senate Committee 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	10/08/2013	$1,000.00
Friends of Chris Head PO Box 19130 Roanoke, VA 24019	Contribution	Michael L. Toalson	10/09/2013	$250.00
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	Contribution	Michael L. Toalson	10/09/2013	$500.00
Friends of Rick Morris PO Box 1128 Carrollton, VA 23314	Contribution	Michael L. Toalson	10/09/2013	$500.00
Onzlee Ware for Delegate 325 N. Jefferson St. Roanoke, VA 24016	Contribution	Michael L. Toalson	10/09/2013	$500.00
Spruill for Delegate PO Box 5403 Chesapeake, VA 23324	Contribution	Michael L. Toalson	10/09/2013	$500.00

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Michael Webert for Delegate PO Box 7067 Richmond, VA 23221	Contribution	Michael L. Toalson	10/10/2013	$250.00
Toddy Puller for Senate PO Box 73 Mt. Vernon, VA 22121	Contribution	Michael L. Toalson	10/10/2013	$500.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Contribution	Michael L. Toalson	10/11/2013	$250.00
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	Michael L. Toalson	10/16/2013	$1,000.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23185	Contribution	Michael L. Toalson	10/16/2013	$500.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Contribution	Michael L. Toalson	10/23/2013	$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	10/31/2013	$83.00
David Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	Michael L. Toalson	11/01/2013	$250.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Michael L. Toalson	11/01/2013	$500.00
Friends of Glenn Davis 1081 19th Street Suite 201 Virginia Beach, VA 23451	Contribution	Michael L. Toalson	11/01/2013	$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	Michael L. Toalson	11/01/2013	$500.00
Friends of Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Contribution	Michael L. Toalson	11/01/2013	$250.00
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	Contribution	Michael L. Toalson	11/01/2013	$500.00

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Jay Leftwich for Delegate 308 Cedar Lakes Dr. Chesapeake, VA 23322	Contribution	Michael L. Toalson	11/01/2013	$250.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Contribution	Michael L. Toalson	11/01/2013	$250.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	Contribution	Michael L. Toalson	11/01/2013	$500.00
Tommy Wright for Delegate PO Box 1323 Victoria, VA 23974	Contribution	Michael L. Toalson	11/01/2013	$250.00
Virginia Senate Democratic Caucus 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	Contribution	Michael L. Toalson	11/15/2013	$1,000.00
McWaters for Senate 1207 Laskins Road Virginia Beach, VA 23451	Contribution	Michael L. Toalson	11/22/2013	$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	11/29/2013	$84.19
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	Michael L. Toalson	12/04/2013	$500.00
David LaRock for Delegate PO Box 6 Hamilton, VA 20159	Contribution	Michael L. Toalson	12/04/2013	$250.00
Friends of Barbara Comstock 1319 Chain Bridge Rd McLean, VA 22101	Contribution	Michael L. Toalson	12/04/2013	$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Michael L. Toalson	12/04/2013	$250.00
Friends of Matt Fariss 243C Livestock Road Rustburg, VA 24588	Contribution	Michael L. Toalson	12/04/2013	$250.00
Friends of Tag Greason 19309 Winmeade Dr. Box 427 Landsdowne, VA 20176	Contribution	Michael L. Toalson	12/04/2013	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	12/31/2013	$71.55
Total This Period				$18,238.74

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]	18	$21,375.00	
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	
5. Total	**22**		**$21,695.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,000.00**
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]		$18,238.74	
10. Total [add lines 7, 8 and 9]			**$18,238.74**
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]		**$44,598.43**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,695.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$22,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$67,293.43**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,238.74		
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]			$18,238.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$49,054.69**
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]	$69,907.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$92,602.50	
25. Total Funds Available [Add lines 21 and 24]			**$138,944.26**
26. Previous Disbursements [Line 28 from last report]	$71,650.83		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,238.74		
28. Total Disbursements this Election Cycle			**$89,889.57**
29. Ending Balance			**$49,054.69**