Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Costen Floors 9840 Mayland Drive 2.Flooring Business 10/03/2013 \$500.00 \$500.00 Richmond, VA 23233 3. Richmond, Virginia Home Building Association of Richmond 400 N. Ridge Road 2.Trade Association 10/03/2013 \$290.00 \$1,890.00 Richmond, VA 23229 3.Richmond Home Building Association of Richmond 400 N. Ridge Road 2.Trade Association 11/22/2013 \$980.00 \$2,870.00 Richmond, VA 23229 3.Richmond Ruffin and Payne Inc 2.Builder Supply PO Box 27286 12/09/2013 \$200.00 \$200.00 Richmond, VA 23286 3. Richmond, Virginia Ruffin and Payne Inc PO Box 27286 2.Builder Supply 12/31/2013 \$200.00 \$400.00 Richmond, VA 23286 3. Richmond, Virginia

Reporting Period: 10/01/2013 Through: 12/31/2013

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\$2,170.00

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 10/01/2013 Tr	nrough: 12/31/2013 ge: 2 of 9
No Schedule B results to display.		

Home Builders Association of Richmond,	Reporting Period: 10/01/201	3 Through: 1	2/31/2013
Builders PAC (PAC-12-00383)		Page:	3 of 9
No Schedule C results to display.			

Home Builders Association of Richmond,
Builders BAC (BAC-12-00383)

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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
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Contribution	Craig Toalson	10/01/2013	\$500.00
Garrett for Senate Po Box 66 Hadensville, VA 23067	Contribution	Craig Toalson	10/16/2013	\$250.00
Marsh for Senate 422 E Franklin St Richmond, VA 23219	Contribution	Craig Toalson	10/16/2013	\$250.00
Martin for Senate Po Box 700 Chesterfield, VA 23832	Contribution	Craig Toalson	10/16/2013	\$500.00
McClellan For Delegate PO Box 47 Richmond, VA 23218	Contribution	McClellan for Delegate	10/16/2013	\$250.00
McQuinn for Delegate PO Box 406 Richmond, VA 23218	Contribution	Craig Toalson	10/16/2013	\$250.00
Robinson for Delegate 9409 Hull Street Road Richmond, VA 23236	Contribution	Craig Toalson	10/16/2013	\$250.00
Watkins for Senate PO Box 159 Midlothian, VA 23113	Contribution	Craig Toalson	10/16/2013	\$250.00
Chesterfield County Republican Committee 1324 Sycamore Square 202C Midlothian, VA 23113	Contribution	Craig Toalson	10/18/2013	\$250.00
Total This Period	•			\$2,750.00

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 10/01/2013 Through: 7	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 10/01/2013 Through: 7	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 9		
No Schedule F results to display.			

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,170.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$2,370.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,750.00 10. Total [add lines 7, 8 and 9] \$2,750.00 **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

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)

Reporting Period: 10/01/2013 Through: 12/31/2013
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Builders PAC (PAC-12-00383)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$81,397.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,370.00		
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		\$2,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,767.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,750.00		
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]			\$2,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,017.80
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		\$85,497.80	
22. Previous Receipts [Line 24 from last report]	\$4,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,570.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,067.80
26. Previous Disbursements [Line 28 from last report]	\$8,300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,750.00		
28. Total Disbursements this Election Cycle			\$11,050.00
29. Ending Balance			\$81,017.80