Home Builders Association of Virginia

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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
Augusta Home Builders Association PO Box 36 Waynesboro, VA 22980	Nonprofit Association Augusta Virginia	07/19/2023	\$360.00	\$735.00
Bomgardner, David 1810 Solitaire Lane McLean,, VA 22101	1.Walsh, Colucci, Lubeley, Emrich & Walsh PC 2.Attorney 3.Arlington, VA	07/14/2023	\$250.00	\$250.00
Finer Homes 10301 Memory Lane Suites 102 & 202 Chesterfield, VA 23832	1. 2.Home Builder 3.Chesterfield, VA	08/18/2023	\$1,000.00	\$2,000.00
Genuario Companies 8400 Radford Avenue Alexandria, VA 22309	1. 2.Class A Contractor 3.Alexandria, VA	07/12/2023	\$500.00	\$500.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	07/12/2023	\$6,000.00	\$23,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	07/17/2023	\$2,000.00	\$25,000.00
Jeff Bruzzesi for Virginia 312 Pike Circle Virginia Beach, VA 23456	1. 2.Associate 3.Virginia Beach, VA	07/26/2023	\$5,000.00	\$5,000.00
Pride Electric, L.C. 859 Lee Highway Verona, VA 24482	1. 2.Electrical 3.Verona, VA	08/21/2023	\$100.00	\$200.00
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Group, LLC 2.Developer 3.Charlottesville, VA	07/07/2023	\$60.00	\$360.00
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Group, LLC 2.Developer 3.Charlottesville, VA	08/07/2023	\$60.00	\$420.00
Total This Period			\$15,330.00	

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No Schedule B results to display.		

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No Schedule C results to display.		

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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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	07/07/2023	\$2.70
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	07/11/2023	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	07/12/2023	\$20.30
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Professional Accounting Fee	M. Craig Toalson	07/20/2023	\$105.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	07/21/2023	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	07/21/2023	\$2.10
Arnold for Delegate 230 Park Blvd. Marion, VA 24354	Contribution	M. Craig Toalson	07/24/2023	\$1,000.00
Bill Wiley for Delegate PO Box 2034 Winchester, VA 22804	Contribution	M. Craig Toalson	07/24/2023	\$2,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Contribution	M. Craig Toalson	07/24/2023	\$5,000.00
Friends of Chris Runion PO Box 202 Bridgewater, VA 22812	Contribution	M. Craig Toaslon	07/24/2023	\$2,000.00
Friends of Ghazala Hashml PO Box 72923 Richmond, VA 23235	Contribution	M. Craig Toalson	07/24/2023	\$1,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	M. Craig Toalson	07/24/2023	\$5,000.00
Friends of Saddam Azlan Salim PO Box 249 Merrrifield, VA 22116-0249	Contribution	M. Craig Toalson	07/24/2023	\$2,000.00

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

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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 Scott Wyatt PO Box 365 Mechanicsville, VA 23111	Contribution	M. Craig Toalson	07/24/2023	\$2,500.00
Friends of Stella G. Pekarsky PO Box 231191 Centerville, VA 20120	Contribution	M. Craig Toalson	07/24/2023	\$2,000.00
Kim Taylor for Virginia c/o Woodfin Law 7151 Richmond Rd. Suite 201A Williamsburg, VA 23188	Contribution	M. Craig Toalson	07/24/2023	\$1,500.00
Locke for State Senate 2101 Executive Dr. Suite 810 Mailbox 41 Hampton, VA 23666	Contribution	M. Craig Toalson	07/24/2023	\$5,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	Contribution	M. Craig Toalson	07/24/2023	\$5,000.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	Contribution	M. Craig Toalson	07/24/2023	\$2,000.00
Virginia Future Generations PAC PO Box 3604 Richmond, VA 23235	Contribution	M. Craig Toalson	07/25/2023	\$5,000.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. craig Toalson	08/07/2023	\$2.70
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	08/21/2023	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	08/21/2023	\$2.10
Meadows Urquhart Acree & Dook, LLP 1802 Bayberry Ct. Suite 102 Richmond, VA 23226	Professional Fee	M. Craig Toalson	08/30/2023	\$1,100.00
Total This Period				\$42,247.80

Home Builders Association of Virginia Build-PAC (PAC-12-00096)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

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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] 10 \$15,330.00 2. Schedule B [Over \$100] 0 \$0.00 \$290.00 3. Un-itemized Cash Contributions [\$100 or less] 4 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$15,620.00 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] \$42,247.80 10. Total [add lines 7, 8 and 9] \$42,247.80 **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 Virginia

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,449.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,620.00		
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		\$15,620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,069.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,247.80		
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]			\$42,247.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,822.17
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		\$150,699.72	
22. Previous Receipts [Line 24 from last report]	\$106,945.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,565.00	
25. Total Funds Available [Add lines 21 and 24]			\$273,264.72
26. Previous Disbursements [Line 28 from last report]	\$162,194.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,247.80		
28. Total Disbursements this Election Cycle			\$204,442.55
29. Ending Balance			\$68,822.17