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
Annandale Millwork & Allied Systems Corporation 220 Arbor Ct. Winchester, VA 22602	1. 2.Framing 3.Winchester	05/16/2024	$10,000.00	$10,000.00
Bates, Jackie 316 South Stewart Street Winchester, VA 22601	1.Annandale Millwork and Allied Systems 2.Executive Vice President 3.Winchester, VA	04/21/2024	$500.00	$500.00
Bomgardner, David 1810 Solitaire Lane McLean,, VA 22101	1.Walsh, Colucci, Lubeley, Emrich & Walsh PC 2.Attorney 3.Arlington, VA	04/25/2024	$250.00	$250.00
Brement, Christopher 1835 Rosser Ave Suite 2 Waynesboro, VA 22980	1.Bramante Homes Inc 2.Home Builder 3.Waynesboro, VA	04/21/2024	$45.00	$180.00
Brement, Christopher 1835 Rosser Ave Suite 2 Waynesboro, VA 22980	1.Bramante Homes Inc 2.Home Builder 3.Waynesboro, VA	05/21/2024	$45.00	$225.00
Carporelli Enterprises 1159 Union Church Rd. Churchville, VA 24421	1. 2.Real Estate 3.Churchville, VA	04/30/2024	$200.00	$200.00
David Frank Builders 2772 Electric Rd. Suite 1 Roanoke, VA 24018	1. 2.Residential Home Builder 3.Roanoke, VA	04/08/2024	$1,000.00	$1,000.00
Genuario, Louis 8400 Radford Ave Alexandria, VA 22309	1.Genuario Properties 2.Home Builder 3.Alexandria, VA	04/11/2024	$500.00	$1,000.00
Genuario, Louis 8400 Radford Ave Alexandria, VA 22309	1.Genuario Properties 2.Home Builder 3.Alexandria, VA	04/12/2024	$500.00	$1,500.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	04/04/2024	$500.00	$500.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	04/15/2024	$2,000.00	$20,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	05/15/2024	$2,000.00	$22,000.00

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Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	05/16/2024	$5,000.00	$27,000.00
Metwood Building Solutions 819 Naff Road Boones Mill, VA 24065	1. 2.Building Supplies 3.Virginia	04/18/2024	$2,500.00	$2,500.00
Skoug, Alicia 43688 Gladehill Court Chantilly, VA 20152	1.Drees Homes 2.Residential Construction 3.Chantilly, VA	05/01/2024	$250.00	$250.00
Trice, Nathan 859 Lee Hwy Verona, VA 24482	1.Pride Electric, L.C. 2.President 3.Verona, VA	04/21/2024	$100.00	$400.00
Trice, Nathan 859 Lee Hwy Verona, VA 24482	1.Pride Electric, L.C. 2.President 3.Verona, VA	05/21/2024	$100.00	$500.00
Urban Development Corp. 4106 Rockridge Place Chester, VA 23831	1. 2.General Contractor 3.Chester, VA	05/23/2024	$100.00	$200.00
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Group, LLC 2.Developer 3.Charlottesville, VA	04/07/2024	$60.00	$240.00
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Group, LLC 2.Developer 3.Charlottesville, VA	05/07/2024	$60.00	$300.00
Total This Period			$25,710.00	

No Schedule B results to display.

No Schedule C results to display.

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	04/04/2024	$20.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/07/2024	$2.70
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/08/2024	$40.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/12/2024	$20.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/18/2024	$100.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/21/2024	$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot Fee	M. Craig Toalson	04/21/2024	$20.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/21/2024	$2.10
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/25/2024	$10.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/25/2024	$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	04/26/2024	$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Michael Toalson	05/01/2024	$10.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	05/07/2024	$2.70

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	M. Craig Toalson	05/16/2024	$400.30
Adele for Delegate PO Box 5512 Arlington, VA 22205	Contribution	M. Craig Toalson	05/20/2024	$2,500.00
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting fees	M. Craig Toalson	05/20/2024	$161.00
Willett for Delegate PO Box 29428 Henrico, VA 23242	Contribution	M. Craig Toalson	05/20/2024	$1,500.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	05/21/2024	$2.10
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	M. Craig Toalson	05/21/2024	$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Andeot fee	M. Craig Toalson	05/23/2024	$4.30
Total This Period				$4,814.50

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]	20	$25,710.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$25,910.00**
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]		$4,814.50	
10. Total [add lines 7, 8 and 9]			**$4,814.50**
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]		**$93,015.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$25,910.00		
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		$25,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$118,925.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,814.50		
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]			$4,814.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$114,110.54**
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		$42,470.57	
22. Previous Receipts [Line 24 from last report]	$57,265.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$25,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$83,175.00	
25. Total Funds Available [Add lines 21 and 24]			**$125,645.57**
26. Previous Disbursements [Line 28 from last report]	$6,720.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,814.50		
28. Total Disbursements this Election Cycle			**$11,535.03**
29. Ending Balance			**$114,110.54**