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
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	04/16/2012	$2,975.00	$2,975.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	04/16/2012	$2,287.50	$5,262.50
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	05/04/2012	$3,125.00	$8,387.50
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	05/25/2012	$2,675.00	$11,062.50
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	05/25/2012	$3,262.50	$14,325.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	06/22/2012	$4,300.00	$18,625.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	06/22/2012	$4,562.50	$23,187.50
Lawson, Steven E. 1015 S. Bayshore Dr. Virginia Beach, VA 23451	1.The Lawson Companies 2.Construction/Development 3.Virginia	04/13/2012	$250.00	$250.00
Total This Period			$23,437.50	

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
Farrell for Delegate PO Box 14731 Richmond, VA 23221	Contribution	Michael L. Toalson	04/05/2012	$500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23832	Contribution	Michael L. Toalson	04/05/2012	$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Michael L. Toalson	04/05/2012	$500.00
Friends of Mark Obenshain 2 South Main Street Suite 402 Harrisonburg, VA 22803	Contribution	Michael L. Toalson	04/05/2012	$1,000.00
Rick Morris for Delegate PO Box 128 Carrollton, VA 23314	Contribution	Michael L. Toalson	04/05/2012	$500.00
Spruill for Delegate PO Box 5403 Chesapeake, VA 23324	Contribution	Michael L. Toalson	04/05/2012	$500.00
Citizens for Don Merricks PO Box 14731 Richmond, VA 23221	Contribution	Michael L. Toalson	04/12/2012	$500.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	Contribution	Michael L. Toalson	04/12/2012	$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution	Michael L. Toalson	04/12/2012	$250.00
Friends of Tom Rust PO Box 913 Herndon, VA 20172	Contribution	Michael L. Toalson	04/12/2012	$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Mic	04/12/2012	$800.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Michael L. Toalson	04/12/2012	$1,000.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	Contribution	Michael L. Toalson	04/12/2012	$500.00

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Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Michael L. Toalson	04/17/2012	$500.00
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution	Michael L. Toalson	04/26/2012	$721.72
Opportunity Virginia PAC PO Box 12029 Richmond, VA 23241	Contribution	Michael L. Toalson	04/26/2012	$2,500.00
Ben Cline for Delegate PO Box 817 Lexington, VA 24450	Contribution	Michael L. Toalson	04/27/2012	$250.00
Dance for Delegate PO Box 2584 Petersburg, VA 23804	Contribution	Michael L. Toalson	04/27/2012	$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	Michael L. Toalson	04/27/2012	$500.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	Contribution	Michael L. Toalson	04/27/2012	$1,400.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Contribution	Michael L. Toalson	04/27/2012	$1,000.00
Margaret Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contribution	Michael L. Toalson	04/27/2012	$250.00
Marsh for Senate PO Box 1159 Richmond, VA 23218	Contribution	Michael L. Toalson	04/27/2012	$1,000.00
Onzlee Ware for Delegate 325 N. Jefferson St. Roanoke, VA 24016	Contribution	Michael L. Toalson	04/27/2012	$500.00
Orrock for House PO Box 14731 Richmond, VA 23221	Contribution	Michael L. Toalson	04/27/2012	$250.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	Michael L. Toalson	04/27/2012	$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
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Service Fee	Michael L. Toalson	04/30/2012	$61.28
Lucas for Senate PO Box 700 Portsmouth, VA 23705	Contribution	Michael L. Toalson	04/30/2012	$500.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	Contribution	Michael L. Toalson	05/01/2012	$750.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Michael L. Toalson	05/09/2012	$3,500.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	Contribution	Michael L. Toalson	05/18/2012	$250.00
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	Contribution	Michael L. Toalson	05/18/2012	$500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Michael L. Toalson	05/18/2012	$250.00
VanHuss & Associates, PLLC 4312 Grove Ave. Richmond, VA 23221	Professional/Accounting Fees	Michael L. Toalson	05/18/2012	$850.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	Michael L. Toalson	05/18/2012	$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Service Fee	Michael L. Toalson	05/31/2012	$56.39
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	Michael L. Toalson	05/31/2012	$250.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Michael L. Toalson	05/31/2012	$250.00
Friends of Bill Bolling PO Box 1195 Oliver Hill Building Richmond, VA 23218	Contribution	Michael L. Toalson	05/31/2012	$1,000.00

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Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Michael L. Toalson	05/31/2012	$250.00
Friends of Ed Scott 206 S. Main Street Suite 203 Culpeper, VA 22701	Contribution	Michael L. Toalson	05/31/2012	$500.00
Friends of Rob Bell 2309 Finch Ct. Charlottesville, VA 22911	Contribution	Michael L. Toalson	05/31/2012	$250.00
Gilbert for Delegate PO Box 7067 Richmond, VA 23221	Contribution	Michael L. Toalson	05/31/2012	$250.00
Mark Herring for Senate PO Box 6246 Leesburg, VA 20178	Contribution	Michael L. Toalson	05/31/2012	$250.00
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution	Michael L. Toalson	06/05/2012	$328.00
Puller for Senate PO Box 73 Mt. Vernon, VA 22121	Contribution	Michael L. Toalson	06/05/2012	$500.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution	Michael L. Toalson	06/08/2012	$1,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution	Michael L. Toalson	06/12/2012	$250.00
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution	Michael L. Toalson	06/22/2012	$372.75
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution	Contribution	06/22/2012	$728.28
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Service Fee	Michael L. Toalson	06/29/2012	$343.25
Total This Period				$31,161.67

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]	8	$23,437.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$400.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$23,837.50**
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]		$31,161.67	
10. Total [add lines 7, 8 and 9]			**$31,161.67**
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]		**$70,348.75**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$23,837.50		
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		$23,837.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$94,186.25**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$31,161.67		
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]			$31,161.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$63,024.58**
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		$43,522.14	
22. Previous Receipts [Line 24 from last report]	$31,862.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$23,837.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$55,700.00	
25. Total Funds Available [Add lines 21 and 24]			**$99,222.14**
26. Previous Disbursements [Line 28 from last report]	$5,035.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$31,161.67		
28. Total Disbursements this Election Cycle			**$36,197.56**
29. Ending Balance			**$63,024.58**