Home Builders Association of Richmond,

Patriots Landing Management Corporation

14700 Village Square Place

Midlothian, VA 23112

Total This Period

Page: 1 of 9 **Builders PAC (PAC-12-00383) 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 Received This Period To Date Mailing Address of Contributor Complete Interior Package 10901 Trade Rd 2.Building Material 05/06/2014 \$250.00 \$250.00 North Chesterfield, VA 23236 3.Richmond Costen Floors 9840 Mayland Drive 2.Flooring Business 05/06/2014 \$500.00 \$500.00 Richmond, VA 23233 3. Richmond, Virginia Home Building Association of Richmod 400 N. Ridge Road 2.Trade Association 04/23/2014 \$2,140.00 \$2,140.00 Richmond, VA 23229 3. Richmond, Virginia Home Building Association of Richmod 400 N. Ridge Road 2. Trade Association 06/06/2014 \$450.00 \$2,590.00 Richmond, VA 23229 3. Richmond, Virginia Napier, Richard 1. Napier Signature Homes 3300 Riverglade Road 2.Builder 05/06/2014 \$250.00 \$250.00 3.Powhatan Powhatan, VA 23139

2.Management Corporation

3. Midlothian, VA

Reporting Period: 04/01/2014 Through: 06/30/2014

05/21/2014

\$1,000.00

\$4,590.00

\$1,000.00

Home Builders Association of Richmond,	Reporting Period: 04/01/2014 Through: 06/30/2014		
Builders PAC (PAC-12-00383)	Page: 2 of 9		
No Schedule B results to display.			

Home Builders Association of Richmond,	Reporting Period: 04/01/2014 Through: 06/30/2014
Builders PAC (PAC-12-00383)	Page: 3 of 9
No Schedule C results to display.	

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

Schedule D: Expenditures

Massie for Delegate

Richmond, VA 23218

Glen Allen, VA 23060

Stosch for Senate 4551 Cox Rd

PO Box 114

Suite 110

Person or Company Paid and Address

Reporting Period: 04/01/2014 Through: 06/30/2014
Page: 4 of 9

Name of
Person
Authorizing
Expenditure

Reporting Period: 04/01/2014 Through: 06/30/2014
Page: 4 of 9

Amount
Paid

04/17/2014

06/10/2014

\$250.00

\$800.00

\$1,050.00

Craig Toalson

Craig

Toalson

Total This Period

Item or Service

Contribution

Contribution

Home Builders Association of Richmond,	Reporting Period: 04/01/2014 Through: 06/30/2014		
Builders PAC (PAC-12-00383)	Page: 5 of 9		
No Schedule E-1 results to display.			

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 04/01/2014 Through: (Page:	06/30/2014 6 of 9
No Schedule E-2 results to display.		

Home Builders Association of Richmond, Builders PAC (PAC-12-00383)	Reporting Period: 04/01/2014 Through: 06/30/201 Page: 7 of 9	4
No Schedule F results to display.		

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

Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,590.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,690.00
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]		\$1,050.00	
10. Total [add lines 7, 8 and 9]			\$1,050.00
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	
15. Ending loan balance			\$0.00

Home Builders Association of Richmond,

Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 9 of 9

Builders PAC (PAC-12-00383)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,237.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,690.00		
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		\$4,690.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,927.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,050.00		
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]			\$1,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,877.80
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		\$81,017.80	
22. Previous Receipts [Line 24 from last report]	\$2,420.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,690.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,110.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,127.80
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,050.00		
28. Total Disbursements this Election Cycle			\$1,250.00
29. Ending Balance			\$86,877.80