

Home Builders Association of Virginia

Build-PAC (PAC-12-00096)

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 1 of 13

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
Ainslie Group 389 Edwin Dr. Virginia Beach,, VA 23462	1. 2.Home Builder 3.Virginia Beach, VA	09/05/2014	\$375.00	\$1,125.00
Annandale Millwork & Allied Systems Corporation 220 Arbor Ct. Winchester, VA 22602	1. 2.Framing 3.Winchester	07/03/2014	\$1,000.00	\$1,000.00
Beckner, Roy 5816 Wellington Rd. Gainesville,, VA 20155	1.S W Rodgers Co Inc. 2.Developer 3.Gainesville, VA	08/04/2014	\$250.00	\$250.00
Colonial Homecrafters, Inc. 1791 Cambridge Dr. Suite 102 Richmond, VA 23238	1. 2.Builder 3.Virginia	09/05/2014	\$375.00	\$750.00
D.R. Fahl Consulting 18735 Woodburn Rd. Leesburg, VA 20175	1. 2.Consulting 3.Leesburg, VA	09/05/2014	\$125.00	\$250.00
Genuario Properties 8400 Radford Ave Suite 200 Alexandria, VA 22309	1. 2.Home Builder 3.Alexandria, VA	09/05/2014	\$250.00	\$500.00
Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	09/05/2014	\$125.00	\$375.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	08/04/2014	\$4,110.00	\$38,590.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Non-profit association for the home building indus 3.Virginia	09/12/2014	\$3,720.00	\$42,310.00
Stallings, Preston PO Box 6249 Charlottesville, VA 22906	1.Preston O. Stallings, Inc. 2.Builder 3.Charlottesville, VA	09/12/2014	\$500.00	\$1,000.00
Total This Period			\$10,830.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Black for Senate 5004 Monument Ave Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Michael L. Toalson	07/17/2014	\$500.00
Friends of Partick Hope PO Box 3148 Arlington, VA 22203	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	Michael L. Toalson	07/17/2014	\$500.00
Garrett for Virginia Senate 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	07/17/2014	\$250.00
McWaters for Senate 1207 Laskins Road Virginia Beach, VA 23451	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Ralph Smith Senate Committee PO Box 91 Roanoke, VA 24002	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Stanley for Senate 13508 Booker T. Washington Hwy. Moneta, VA 24121	Contribution	Michael L. Toalson	07/17/2014	\$250.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Contribution	Michael L. Toalson	07/23/2014	\$1,000.00
Rosalyn Dance for Senate PO Box 2584 Petersburg, VA 23804	Contribution	Michael L. Toalson	07/23/2014	\$1,000.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	Contribution	Michael L. Toalson	07/24/2014	\$500.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morris for Delegate PO Box 128 Carrollton, VA 23314	Contribution	Michael L. Toalson	07/24/2014	\$500.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	07/31/2014	\$122.02
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contrubution	Michael L. Toalson	08/14/2014	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	Michael L. Toalson	08/14/2014	\$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution	Michael L. Toalson	08/14/2014	\$300.00
Friends of Chris Peace PO Box 879 Mechanicsville, VA 23111	Contribution	Michael L. Toalson	08/14/2014	\$250.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	Contribution	Michael L. Toalson	08/14/2014	\$250.00
Friends of Matt Fariss 243C Livestock Road Rustburg, VA 24588	Contribution	Michael L. Toalson	08/14/2014	\$250.00
Locke for Senate PO Box 9048 Hampton, VA 23670	Contribution	Michael L. Toalson	08/14/2014	\$500.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution	Michael L. Toalson	08/14/2014	\$500.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	Contribution	Michael L. Toalson	08/14/2014	\$500.00
Orrock for House Committee PO Box 14731 Richmond, VA 23221	Contribution	Michael L. Toalson	08/14/2014	\$500.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	Contribution	Michael L. Toalson	08/14/2014	\$500.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance for Senate PO Box 2584 Petersburg, VA 23804	Contribution	Michael L. Toalson	08/29/2014	\$250.00
Elliott Davis, LLC 901 E. Byrd St. West Tower Suite 1000 Richmond, VA 23219	Account Fee	Michael L. Toalson	08/29/2014	\$850.00
Friends of Ed Scott 206 S. Main Street Suite 203 Culpeper, VA 22701	Contribution	Michael L. Toalson	08/29/2014	\$1,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Contribution	Michael L. Toalson	08/29/2014	\$250.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Michael L. Toalson	08/29/2014	\$1,000.00
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	08/31/2014	\$53.85
Bell for Delegate PO Box 239 Staunton, VA 24402	Contribution	Michael L. Toalson	09/02/2014	\$250.00
Friends of Les Adams PO Box K Chatham, VA 24531	Contribution	Michael L. Toalson	09/02/2014	\$250.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Michael L. Toalson	09/02/2014	\$250.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Michael L. Toalson	09/03/2014	\$500.00
Friends of Tag Greason 19309 Winmeade Dr. Box 427 Landsdowne, VA 20176	Contribution	Michael L. Toalson	09/03/2014	\$500.00
Spruill for Delegate PO Box 5403 Chesapeake, VA 23324	Contribution	Michael L. Toalson	09/15/2014	\$1,050.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Michael L. Toalson	09/18/2014	\$1,000.00

Home Builders Association of Virginia

Build-PAC (PAC-12-00096)

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Betsy Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Farrell for Delegate PO Box 87 Richmond, VA 23218	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Farrell for Delegate 5004 Monument Ave. Suite 101 B Richmond, VA 23230	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	Michael L. Toalson	09/26/2014	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	Michael L. Toalson	09/26/2014	\$500.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution	Michael L. Toalson	09/26/2014	\$250.00
Martin for Senate PO Box 700 Chesterfield, VA 23832	Contribution	Michael L. Toalson	09/26/2014	\$500.00
Martin for Senate PO Box 700 Chesterfield, VA 23832	Contribution	Michael L. Toalson	09/26/2014	\$500.00
O'Connor;Bannon for House PO Box 70365 Henrico, VA 23255	Contribution	Michael L. Toalson	09/26/2014	\$250.00
O'Connor;Bannon for House PO Box 70365 Henrico, VA 23255	Contribution	Michael L. Toalson	09/26/2014	\$250.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 8 of 13

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 Fee	Michael L. Toalson	09/30/2014	\$40.90
Total This Period				\$22,666.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$10,830.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$10,830.00
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]		\$22,666.77	
10. Total [add lines 7, 8 and 9]			\$22,666.77
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 Virginia Build-PAC (PAC-12-00096)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,593.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,830.00		
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		\$10,830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,423.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,666.77		
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]			\$22,666.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,757.15
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		\$49,054.69	
22. Previous Receipts [Line 24 from last report]	\$68,330.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,160.00	
25. Total Funds Available [Add lines 21 and 24]			\$128,214.69
26. Previous Disbursements [Line 28 from last report]	\$40,790.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,666.77		
28. Total Disbursements this Election Cycle			\$63,457.54
29. Ending Balance			\$64,757.15