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
Ainsle Group, Inc. 968 First Colonial Rd, Ste 104-D Virginia Beach, VA 23454	1. 2.Home Builder 3.	04/27/2026	$625.00	$625.00
Bates, Jackie 316 South Stewart Street Winchester, VA 22601	1.Annandale Millwork and Allied Systems 2.Executive Vice President 3.Winchester, VA	04/21/2026	$500.00	$500.00
Boyle, Justin PO Box 10246 Blacksburg, VA 24062	1.Green Valley Builders Inc. 2.General Contractor 3.Blacksburg, VA	04/14/2026	$1,000.00	$1,000.00
Brement, Christopher 506 Locust Ave. Charlottesville, VA 22902	1.Bramante Homes Inc 2.Home Builder 3.Waynesboro, VA	04/21/2026	$100.00	$400.00
Brement, Christopher 506 Locust Ave. Charlottesville, VA 22902	1.Bramante Homes Inc 2.Home Builder 3.Waynesboro, VA	05/21/2026	$100.00	$500.00
Frogale, Rob 220 Arbor Ct Winchester, VA 22602	1.Annandale Millwork 2.President 3.Winchester, VA	05/16/2026	$5,000.00	$5,000.00
Genuario, Louis 8400 Radford Ave Alexandria, VA 22309	1.Genuario Properties 2.Home Builder 3.Alexandria, VA	04/12/2026	$500.00	$1,000.00
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders, Inc. 2.Home Builder 3.Manassas, VA	05/09/2026	$250.00	$500.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	04/04/2026	$3,040.08	$9,040.08
Home Builders Association of Virginia 1051 East Cary Street Suite 1400 Three James Center Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.	04/08/2026	$10,497.00	$10,497.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Non-Profit 3.Richmond	04/29/2026	$3,040.08	$12,080.16
Leo Lantz Construction, Inc. 11671 Greenwood Road Glen Allen, VA 23059	1. 2.Home Builder 3.Richmond VA	04/30/2026	$500.00	$500.00

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Metwood Building Solutions 819 Naff Road Boones Mill, VA 24065	1. 2.Building Supplies 3.Virginia	04/18/2026	$2,500.00	$2,500.00
Napolitano, II, Vincent 3809 Old Shell Rd Virginia Beach, VA 23452	1.Napolitano Homes 2.Land Acquisition and Development 3.Virginia Beach, VA	04/17/2026	$500.00	$500.00
Premier Insurance Agency 13321-I Midlothian Tnpk. Midlothian, VA 23113	1. 2.Insurance 3.Midlothian, VA	04/30/2026	$1,000.00	$1,000.00
Republic Home Builders 4701 Plank Rd. Suite 101 Fredericksburg, VA 22407	1. 2.Residential Home Builer 3.Fredericksburg, VA	04/08/2026	$1,000.00	$1,000.00
Sandkuhler, Mike 3482 Pin Oak Ct Catharpin, VA 20143	1. 2.Home Builder 3.	04/27/2026	$1,000.00	$1,000.00
SAS-Scott Stosser 1061 Nik Ryan Dr, Blacksburg, VA 24060	1. 2.Builder/ Developer 3.Blacksburg, VA	04/28/2026	$50.00	$250.00
Skoug, Alicia 8551 Rixlew Lane Suite 230 Manassas, VA 20109	1.Drees Homes 2.President 3.Manassas, VA	05/01/2026	$250.00	$500.00
Trice, Nathan 859 Lee Hwy Verona, VA 24482	1.Pride Electric, L.C. 2.President 3.Verona, VA	04/21/2026	$100.00	$400.00
Trice, Nathan 859 Lee Hwy Verona, VA 24482	1.Pride Electric, L.C. 2.President 3.Verona, VA	05/21/2026	$100.00	$500.00
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Group, LLC 2.Developer 3.Charlottesville, VA	04/08/2026	$60.00	$240.00
Williams, Scott 485 Gillums Ridge Road Charlottesville, VA 22903	1.Crescent Development Group, LLC 2.Developer 3.Charlottesville, VA	05/07/2026	$60.00	$300.00
Willingham, John 925 Meadow Court Winchester, VA 22601	1. 2.Builder 3.	04/22/2026	$2,500.00	$2,500.00

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Total This Period			$34,272.16	

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
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting Service	Craig Toalson	04/22/2026	$343.00
Kelley Consulting PO Box 70394 Henrico, VA 23255	Website Fees	Craig Toalson	05/01/2026	$750.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	CC Merchant Fees	Craig Toalson	05/25/2026	$1,380.60
Total This Period				$2,473.60

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]	24	$34,272.16	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$140.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$34,412.16**
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]		$2,473.60	
10. Total [add lines 7, 8 and 9]			**$2,473.60**
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]		**$32,469.15**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$34,412.16		
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		$34,412.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$66,881.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,473.60		
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]			$2,473.60
19. Ending Balance [Subtract Line 18b from Line 17e]			**$64,407.71**
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		$71,979.15	
22. Previous Receipts [Line 24 from last report]	$36,140.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$34,412.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$70,552.16	
25. Total Funds Available [Add lines 21 and 24]			**$142,531.31**
26. Previous Disbursements [Line 28 from last report]	$75,650.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,473.60		
28. Total Disbursements this Election Cycle			**$78,123.60**
29. Ending Balance			**$64,407.71**