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

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
Boone Homes Inc. 129 Broad Street Road B Manakin-Sabot, VA 23103	1. 2.Home Builder 3.Manakin-Sabot, Virginia	03/17/2015	$1,000.00	$1,000.00
Costen, Ralph 107 Bayly Court Richmond, VA 23229	1.Costen Floors 2.Flooring 3.Richmond, Virginia	03/26/2015	$1,500.00	$1,500.00
Main Street Homes PO Box 461 Midlothian, VA 23113	1. 2.Real estate development 3.Chesterfield, Virginia	03/30/2015	$5,000.00	$5,000.00
Nolde, John 708 Chiswick Park Road Richmond, VA 23229	1.Nolde Co. 2.Real Estate Developers 3.Richmond, Virginia	03/17/2015	$500.00	$500.00
Property Results 201 Hull Street Richmond, VA 23224	1. 2.Real estate development 3.Richmond, Virginia	03/23/2015	$500.00	$500.00
Ruffin and Payne Inc PO Box 27286 Richmond, VA 23286	1. 2.Builder Supply 3.Richmond, Virginia	03/20/2015	$350.00	$350.00
Sowers, Douglas 1475 Oakbridge Court Powhatan, VA 23139	1.Collington Properties Inc. 2.Real estate development 3.Chesterfield, Virginia	03/31/2015	$1,000.00	$1,000.00
Total This Period			$9,850.00	

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
Friends of Chris Winslow 1324 Sycamore Square Suite 202 C Midlothian, VA 23113	Event Contribution	Craig Toalson	02/05/2015	$250.00
Martin for Senate Po Box 700 Chesterfield, VA 23832	Event contribution	Craig Toalson	03/17/2015	$1,000.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	Event Contribution	Craig Toalson	03/18/2015	$1,500.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	Event Contribution	Craig Toalson	03/19/2015	$750.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23803	Contribution	Craig Toalson	03/19/2015	$1,000.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Event Contribution	Craig Toalson	03/19/2015	$750.00
Ware for Delegate PO Box 689 Powhatan, VA 23139	Event Contribution	Craig Toalson	03/19/2015	$1,000.00
Bill Janis for Senate P.O. Box 5666 Glen Allen, VA 23058	Event Contribution	Craig Toalson	03/27/2015	$250.00
Total This Period				$6,500.00

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]	7	$9,850.00	
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	**8**		**$9,950.00**
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]		$6,500.00	
10. Total [add lines 7, 8 and 9]			**$6,500.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$92,292.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,950.00		
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		$9,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$102,242.80**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,500.00		
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]			$6,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$95,742.80**
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		$92,292.80	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,950.00	
25. Total Funds Available [Add lines 21 and 24]			**$102,242.80**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,500.00		
28. Total Disbursements this Election Cycle			**$6,500.00**
29. Ending Balance			**$95,742.80**