

# Home Builders Association of Virginia

## Build-PAC (PAC-12-00096)

Reporting Period: 01/01/2012 Through: 03/31/2012

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Ainslie Group<br>389 Edwin Dr.<br>Virginia Beach,, VA 23462                                               | 1.<br>2.Home Builder<br>3.Virginia Beach, VA                                                                                                                       | 03/30/2012    | \$1,000.00               | \$1,000.00        |
| Associated Development Management Corp.<br>1120 Laskins Road<br>#101<br>Virginia Beach, VA 23451-5273     | 1.<br>2.Developer<br>3.Virginia Beach, VA                                                                                                                          | 03/06/2012    | \$250.00                 | \$250.00          |
| Balzer and Associates<br>15871 City View Dr.<br>#200<br>Midlothian, VA 23113                              | 1.<br>2.Architectural and Engineering<br>3.Richmond, VA                                                                                                            | 02/06/2012    | \$250.00                 | \$250.00          |
| Beckner, Roy<br>5816 Wellington Rd.<br>Gainesville,, VA 20155                                             | 1.S W Rodgers Co Inc.<br>2.Developer<br>3.Gainesville, VA                                                                                                          | 03/30/2012    | \$250.00                 | \$250.00          |
| Boone Homes, Inc<br>129 Broad Street Rd.<br>Manakin-Sabot,, VA 23103                                      | 1.<br>2.Home Builder<br>3.Richmond, VA                                                                                                                             | 03/09/2012    | \$250.00                 | \$250.00          |
| CarrHomes, Inc.<br>3877 Fairfax Ridge<br>#105N<br>Fairfax, VA 22030-7425                                  | 1.<br>2.Home Builder<br>3.Fairfax, VA                                                                                                                              | 02/06/2012    | \$2,500.00               | \$2,500.00        |
| Chip Hudnall Custom Building<br>PO Box 88<br>Wicomico Church, VA 22579                                    | 1.<br>2.Home Builder<br>3.Rappahannock, VA                                                                                                                         | 03/02/2012    | \$250.00                 | \$250.00          |
| Colonial Homecrafters<br>1791 Cambridge Dr.<br>#102<br>Richmond, VA 23238                                 | 1.<br>2.Home Builder<br>3.Richmond, VA                                                                                                                             | 01/26/2012    | \$125.00                 | \$125.00          |
| Costello, Richard<br>5248 Olde Towne Rd.<br>Williamsburg,, VA 23188                                       | 1.AES Consulting Engineers<br>2.Engineer<br>3.Williamsburg, VA                                                                                                     | 03/16/2012    | \$125.00                 | \$125.00          |
| Craig Builders<br>PO Box 6156<br>Charlottesville, VA 22906-6156                                           | 1.<br>2.Home Building<br>3.Charlottesville                                                                                                                         | 01/20/2012    | \$1,500.00               | \$1,500.00        |
| Dewberry<br>1503 Edwards Ferry Rd.<br>NE #200<br>Leesburg, VA 20176-6680                                  | 1.<br>2.Architects, Engineers and Consultants<br>3.Leesburg, Virginia                                                                                              | 01/03/2012    | \$1,500.00               | \$1,500.00        |
| ENIRTEP, Inc.<br>1027 WaterWheel Dr.<br>#200<br>Moneta, VA 24121-5866                                     | 1.<br>2.Real Estate Developer<br>3.Roanoke, VA                                                                                                                     | 02/10/2012    | \$250.00                 | \$250.00          |

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| Entsminger, Richard<br>42427 Belmont Glen Pl.<br>Ashburn, VA 20198                                        | 1.Elm Street Development, Inc.<br>2.Developer<br>3.McLean, VA                                                                                                      | 01/26/2012    | \$250.00                 | \$250.00          |
| FSK Property Management<br>753 Thimble Shoals Blvd.<br>C<br>Newport News, VA 23606                        | 1.<br>2.Porperty Management<br>3.Newport News, VA                                                                                                                  | 02/06/2012    | \$500.00                 | \$500.00          |
| Gilbert C. Martin CO.<br>117 Roanoke Ave.<br>Colonial Heights, VA 23834                                   | 1.<br>2.Construction and Building Contractor<br>3.Colonial Heights, Virginia                                                                                       | 01/13/2012    | \$250.00                 | \$250.00          |
| Granville-Smith, Mark<br>9743 Brentsville Rd.<br>Manassas, VA 20112                                       | 1.Classic Concept Builders, Inc.<br>2.Home Builder<br>3.Manassas, VA                                                                                               | 03/23/2012    | \$150.00                 | \$150.00          |
| Graystone Homes, Inc.<br>1202 Orange Rd.<br>Culpeper, VA 22701                                            | 1.<br>2.Home Builder<br>3.Culpeper, VA                                                                                                                             | 01/26/2012    | \$125.00                 | \$125.00          |
| HBAV Build-PAC<br>707 East Franklin Street<br>Richmond, VA 23219                                          | 1.<br>2.Non-profit representing the building industry in<br>3.Richmond, VA                                                                                         | 01/20/2012    | \$2,962.50               | \$2,962.50        |
| HBAV Build-PAC<br>707 East Franklin Street<br>Richmond, VA 23219                                          | 1.<br>2.Non-profit representing the building industry in<br>3.Richmond, VA                                                                                         | 03/15/2012    | \$3,400.00               | \$6,362.50        |
| Highlander Construction & Development<br>PO Box 2927<br>Radford, VA 24143                                 | 1.<br>2.Home Builder<br>3.Radford, VA                                                                                                                              | 01/26/2012    | \$250.00                 | \$250.00          |
| Homeplaces, Ltd.<br>107 Colony Lake Dr.<br>Richmond, VA 23238                                             | 1.<br>2.Home Builder<br>3.Richmond, VA                                                                                                                             | 03/30/2012    | \$250.00                 | \$250.00          |
| Kotarides Developers LLC<br>5601 Virginia Beach Blvd.<br>Virginia Beach, VA 23462-5630                    | 1.<br>2.Developers<br>3.Virginia Beach, VA                                                                                                                         | 01/27/2012    | \$200.00                 | \$200.00          |
| Napier, C. Richard<br>3300 Riverglade Rd.<br>Powhatan, VA 23139                                           | 1.Napier Signature Homes<br>2.Builder<br>3.Powhatan, VA                                                                                                            | 01/26/2012    | \$375.00                 | \$375.00          |
| Napolitano Homes<br>1492 S. Independence Blvd.<br>#101<br>Virginia Beach, VA 23462                        | 1.<br>2.Home Builder<br>3.Virginia Beach                                                                                                                           | 01/27/2012    | \$1,000.00               | \$1,000.00        |

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| Newsome, Michael D.<br>1428 Five Hill Trail<br>Virginia Beach, VA 23452                                   | 1.Clark Whitehill Enterprises<br>2.Property Management<br>3.Virginia Beach, VA                                                                                     | 01/26/2012    | \$500.00                 | \$500.00          |
| Owen, David<br>4700 Harvest Glen Way<br>Glen Allen,, VA 23059                                             | 1.Boone Homes, Inc.<br>2.Home Builder<br>3.Richmond, VA                                                                                                            | 03/09/2012    | \$250.00                 | \$250.00          |
| PAC Tidewater Builders Association<br>2117 Smith Ave.<br>Chesapeake, VA 23320                             | 1.<br>2.Non-profit for Tidewater Home Builders<br>3.Chesapeake, VA                                                                                                 | 01/27/2012    | \$1,500.00               | \$1,500.00        |
| Peak Construction<br>1296 Resort Dr.<br>Massanutten, VA 22840-2204                                        | 1.<br>2.Home Builder<br>3.Massanutten, VA                                                                                                                          | 01/27/2012    | \$1,500.00               | \$1,500.00        |
| Pembroke Enterprises<br>4460 Corporation Lane<br>#300<br>Virginia Beach, VA 23462-3150                    | 1.<br>2.Builder/Developer<br>3.Virginia Beach, VA                                                                                                                  | 02/06/2012    | \$500.00                 | \$500.00          |
| Peterson, Lucky<br>2209 Devore Ct.<br>Virginia Beach,, VA 23451                                           | 1.The Terry/Peterson Companies<br>2.Home Builder<br>3.Virginia Beach, VA                                                                                           | 03/16/2012    | \$150.00                 | \$150.00          |
| Pettler, Stephen<br>246 Songbird Lane<br>Winchester, VA 22603                                             | 1.Harrison & Johnston PLC<br>2.Attorney<br>3.Winchester, VA                                                                                                        | 01/26/2012    | \$500.00                 | \$500.00          |
| Reed Smith LLP<br>901 E. Byrd St.<br>17th Floor<br>Richmond, VA 23219                                     | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 01/20/2012    | \$500.00                 | \$500.00          |
| Reese, Bruce<br>1010 Dorthia Ct.<br>Fredericksburg, VA 22401                                              | 1.The Engineering Groupe, Inc.<br>2.engineering, planning, surveying and environmental<br>3.Fredericksburg, VA                                                     | 01/20/2012    | \$150.00                 | \$150.00          |
| Richard Bogese Builder, Inc.<br>206 Temple Ave.<br>D<br>Colonial Heights, VA 23834                        | 1.<br>2.Home Builder<br>3.Colonial Heights, VA                                                                                                                     | 01/26/2012    | \$500.00                 | \$500.00          |
| Rome Mechanical, Inc<br>310 Ferguson Dr.<br>Blacksburg,, VA 24060-7715                                    | 1.<br>2.Plumbing Contractor<br>3.Blacksburg, VA                                                                                                                    | 03/21/2012    | \$200.00                 | \$200.00          |
| Singleton, Henry<br>2557 William Tankard Dr.<br>Williamsburg,, VA 23185                                   | 1.Fulton Bank<br>2.Banker<br>3.Newport News, VA                                                                                                                    | 03/23/2012    | \$500.00                 | \$500.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                       |                                                                                                                                                                    |               |                          |                   |
| Specter Construction<br>10539 South Crater Rd<br>Petersburg,, VA 23805-0936      | 1.<br>2.Home Builder<br>3.Petersburg, VA                                                                                                                           | 02/06/2012    | \$250.00                 | \$250.00          |
| Stokely, John D.<br>3187 Ariana Dr.<br>Oakton, VA 22124                          | 1.Cavalier Land Development Corp.<br>2.Builder/Developer<br>3.Oakton, VA                                                                                           | 01/26/2012    | \$1,500.00               | \$1,500.00        |
| Tetra Corporation<br>2653 Black Fir Ct.<br>Reston, VA 20191-4243                 | 1.<br>2.Builder/Developer<br>3.Reston, VA                                                                                                                          | 01/26/2012    | \$250.00                 | \$250.00          |
| The Christopher Companies<br>10461 White Granite Dr.<br>#103<br>Oakton, VA 22124 | 1.<br>2.Home Builder<br>3.Oakton, VA                                                                                                                               | 01/26/2012    | \$500.00                 | \$500.00          |
| The Genuario Companies<br>8400 Radford Ave.<br>#200<br>Alexandria, VA 22309-2585 | 1.<br>2.Home Builder<br>3.Alexandria, VA                                                                                                                           | 01/26/2012    | \$125.00                 | \$125.00          |
| The Graham Companies<br>PO Box 1788<br>Middleburg, VA 20118                      | 1.<br>2.Home Builder<br>3.Middleburg, VA                                                                                                                           | 01/27/2012    | \$1,500.00               | \$1,500.00        |
| Thompson, Kenneth O.<br>1596 Harbour Rd.<br>Williamsburg, VA 23185               | 1.Ken Thompson & Associates<br>2.Land Developer<br>3.Williamsburg, VA                                                                                              | 01/20/2012    | \$500.00                 | \$500.00          |
| Tingley, Clement<br>525 Grove Ave.<br>Charlottesville, VA 22902-4804             | 1.Tingley Construction Co.<br>2.Home Builder<br>3.Charlottesville, VA                                                                                              | 01/27/2012    | \$250.00                 | \$250.00          |
| Valley Renovators<br>3909 Calvary Lane<br>Penn Laird,, VA 22846                  | 1.<br>2.Home Builder and Renovator<br>3.Harrisonburg, VA                                                                                                           | 02/06/2012    | \$250.00                 | \$250.00          |
| W.B. Garrett, Inc.<br>9041 Hermitage Rd.<br>#100<br>Richmond, VA 23228-2821      | 1.<br>2.Builder<br>3.Richmond, VA                                                                                                                                  | 01/20/2012    | \$250.00                 | \$250.00          |
| Total This Period                                                                |                                                                                                                                                                    |               | \$30,087.50              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Friends of Bill Bolling<br>PO Box 1195<br>Oliver Hill Building<br>Richmond, VA 23218 | Contribution     | Michael L.<br>Toalson                        | 01/02/2012             | \$1,000.00     |
| Saslaw for Senate<br>PO Box 1856<br>Springfield, VA 22151                            | Contribution     | Michael L.<br>Toalson                        | 01/04/2012             | \$2,500.00     |
| Democratic Party<br>1710 East Franklin Street<br>Richmond, VA 23223                  | Contribution     | Michael L.<br>Toalson                        | 01/30/2012             | \$200.00       |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052                 | Bank Service Fee | Michael L.<br>Toalson                        | 01/31/2012             | \$59.55        |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052                 | Bank Service Fee | Michael L.<br>Toalson                        | 02/29/2012             | \$244.56       |
| Toscano for Delegate<br>211 E. High Street<br>Charlottesville, VA 22902              | Contribution     | Michael L.<br>Toalson                        | 03/21/2012             | \$500.00       |
| Lingamfelter for Delegate<br>5420 Lomax Way<br>Woodbridge, VA 22193                  | Contribution     | Michael L.<br>Toalson                        | 03/27/2012             | \$500.00       |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052                 | Bank Service Fee | Michael L.<br>Toalson                        | 03/30/2012             | \$31.78        |
| Total This Period                                                                    |                  |                                              |                        | \$5,035.89     |

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)

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 46                             | \$30,087.50   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 20                             | \$1,775.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>66</b>                      |               | <b>\$31,862.50</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$5,035.89    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,035.89</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$43,522.14</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$31,862.50 |                    |                    |
| 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               |             | \$31,862.50        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$75,384.64</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,035.89  |                    |                    |
| 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]                        |             |                    | \$5,035.89         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$70,348.75</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$43,522.14        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$31,862.50 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$31,862.50        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$75,384.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,035.89  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$5,035.89</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$70,348.75</b> |