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



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Augusta Home Builders Association<br>PO Box 36<br>Waynesboro, VA 22980 | 1.<br>2.Nonprofit Association<br>3.Augusta Virginia | 10/27/2015 | $500.00 | $500.00 |
| Blalock, David<br>59 Queens Ct.<br>Newport News, VA 23606 | 1.Abbitt Realty<br>2.Real Estate<br>3.Newport News | 12/28/2015 | $1,000.00 | $2,000.00 |
| Bomgardner, David<br>1810 Solitaire Lane<br>McLean,, VA 22101 | 1.Walsh, Colucci, Lubeley, Emrich & Walsh PC<br>2.Attorney<br>3.Arlington, VA | 12/23/2015 | $250.00 | $500.00 |
| Boone Homes, Inc<br>129 Broad Street Rd.<br>Manakin-Sabot,, VA 23103 | 1.<br>2.Home Builder<br>3.Richmond, VA | 12/23/2015 | $5,000.00 | $5,000.00 |
| Edgerton Contracting<br>PO Box 1189<br>Yorktown, VA 23692 | 1.<br>2.Home Builder<br>3.Yorktown, VA | 11/04/2015 | $125.00 | $250.00 |
| Fahl, Douglas R.<br>18735 Woodburn Road<br>Leesburg, VA 20175 | 1.D.R. Fahl Consulting, LLC<br>2.Consultant<br>3.Leesburg, Virginia | 12/28/2015 | $125.00 | $125.00 |
| Granville-Smith, Mark<br>9743 Brentsville Rd.<br>Manassas, VA 20112 | 1.Classic Concept Builders, Inc.<br>2.Home Builder<br>3.Manassas, VA | 12/28/2015 | $250.00 | $450.00 |
| Home Builders Association of Virginia<br>707 East Franklin Street<br>Richmond, VA 23219 | 1.<br>2.Non-profit association for the home building indus<br>3.Virginia | 10/27/2015 | $8,207.50 | $25,530.00 |
| Home Builders Association of Virginia<br>707 East Franklin Street<br>Richmond, VA 23219 | 1.<br>2.Non-profit association for the home building indus<br>3.Virginia | 10/27/2015 | $3,735.00 | $29,265.00 |
| IDI Project Management<br>1700 N. Moore Street<br>Suite 2020<br>Arlington, VA 22209 | 1.<br>2.Construction<br>3.Arlington, VIrginia | 10/27/2015 | $1,000.00 | $1,000.00 |
| Miller and Smith<br>8401 Greensboro Drive<br>Suite 450<br>McLean, VA 22102 | 1.<br>2.Home Builder<br>3.McLean, Virgina | 11/03/2015 | $2,500.00 | $2,500.00 |
| Premier Insurance Agency<br>2409 Dovercourt Drive<br>Midlothian, VA 23113 | 1.<br>2.Insurance Agency<br>3.Virginia | 10/22/2015 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Smith, Troy<br>1703 27th Strett<br>Newport News, VA 23607 | 1.Smith Bros. Enterprises<br>2.Hardwood Flooring Specialist<br>3.Newport News, Virginia | 12/23/2015 | $150.00 | $150.00 |
| Snell, Zachary P.<br>3909 Cavalry Lane<br>Penn Laird, VA 22846 | 1.Valley Renovators<br>2.Home Builder<br>3.Harrisonburg, Virginia | 10/27/2015 | $150.00 | $150.00 |
| The Christopher Companies<br>10461 White Granite Dr.<br>Suite 103<br>Oakton, VA 22124 | 1.<br>2.Builder<br>3.Virginia | 10/22/2015 | $250.00 | $750.00 |
| Trost Homes<br>PO Box 227<br>Harrisonburg, VA 22803 | 1.<br>2.Home Builder<br>3.Harrisonburg | 10/27/2015 | $100.00 | $150.00 |
| Total This Period | | | $23,842.50 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Friends of Partick Hope<br>PO Box 3148<br>Arlington, VA 22203 | Contribution | Michael L. Toalson | 10/01/2015 | $250.00 |
| McDougle for Senate<br>PO Box 187<br>Mechanicsville, VA 23111 | Contribution | Michael L. Toalson | 10/05/2015 | $1,000.00 |
| Friends of Charniele Herring<br>PO Box 11779<br>Alexandria, VA 22312 | Contribution | Michael L. Toalson | 10/20/2015 | $500.00 |
| Sickles for Delegate<br>PO Box 10628<br>Franconia, VA 22310 | Contribution | Michael L. Toalson | 10/20/2015 | $250.00 |
| Wagner for Senate<br>PO Box 1715<br>Virginia Beach, VA 23451 | Contribution | Michael L. Toalson | 10/20/2015 | $750.00 |
| Watts for Delegate<br>PO Box 8004<br>Springfield, VA 22151 | Contribution | Michael L. Toalson | 10/20/2015 | $250.00 |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052 | Bank Fee | Michael L. Toalson | 10/31/2015 | $97.83 |
| Friends of Chris Peace<br>PO Box 819<br>Mechanicsville, VA 23111 | Contribution | Michael L. Toalson | 11/20/2015 | $1,000.00 |
| Friend of S. Chris Jones<br>PO Box 5058<br>Suffolk, VA 23435 | Contribution | Michael L. Toalson | 11/23/2015 | $1,000.00 |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052 | Bank Fee | Michael L. Toalson | 11/30/2015 | $75.21 |
| Danny Marshall Election Committee<br>PO Box 439<br>Danville, VA 24543 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Friends of Amanda Chase<br>PO Box 5811<br>Midlothian, VA 23112 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Friends of Glen Sturtevant<br>4626 Kensington Ave.<br>Richmond, VA 23226 | Contribution | Michael L, Toalson | 12/01/2015 | $500.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Friends of Lee Ware<br>PO Box 689<br>Powhatan, VA 23139 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Friends of Siobhan Dunnavant<br>4626 Kensington Ave.<br>Richmond, VA 23226 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Kilgore for Delegate<br>4607 Kellywood Drive<br>Glen Allen, VA 23060 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Stuart for Senate<br>PO Box 1146<br>Montross, VA 22520 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Surovell for Senate<br>PO Box 289<br>Mount Vernon, VA 22121 | Contribution | Michael L. Toalson | 12/01/2015 | $500.00 |
| Collins for Delegate<br>PO Box 459<br>Winchester, VA 22604 | Contribution | Michael L. Toalson | 12/08/2015 | $250.00 |
| Dave LaRock for Delegate<br>PO Box 6<br>Hamilton, VA 20159 | Contribution | Michael L. Toalson | 12/08/2015 | $250.00 |
| Friends of Dr. Todd Pillion<br>1314 Nottoway Ave.<br>Richmond, VA 23227 | Contribution | Michael L. Toalson | 12/08/2015 | $250.00 |
| Toscano for Delegate<br>211 East High Street<br>Charlottesville, VA 22902 | Contribution | Michael L. Toalson | 12/08/2015 | $2,500.00 |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052 | Bank Fee | Michael L. Toalson | 12/30/2015 | $55.85 |
| Total This Period | | | | $12,478.89 |

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] | 16 | $23,842.50 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 2 | $85.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **18** | | **$23,927.50** |
| **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] | | $12,478.89 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$12,478.89** |
| **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]** | | **$7,029.25** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $23,927.50 | | |
| 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 | | $23,927.50 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$30,956.75** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $12,478.89 | | |
| 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] | | | $12,478.89 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$18,477.86** |
| 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 | | $64,815.21 | |
| 22. Previous Receipts [Line 24 from last report] | $66,022.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $23,927.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $89,950.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$154,765.21** |
| 26. Previous Disbursements [Line 28 from last report] | $123,808.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $12,478.89 | | |
| **28. Total Disbursements this Election Cycle** | | | **$136,287.35** |
| **29. Ending Balance** | | | **$18,477.86** |