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
Ainslie Group 389 Edwin Dr. Virginia Beach,, VA 23462	1. 2.Home Builder 3.Virginia Beach, VA	02/23/2016	$375.00	$375.00
Annandale Millwork & Allied Systems Corporation 220 Arbor Ct. Winchester, VA 22602	1. 2.Framing 3.Winchester	03/01/2016	$1,000.00	$1,000.00
Balzer and Associates 1208 Corporate Circle Roanoke, VA 24018	1. 2.Builder/Developer 3.Roanoke, Viriginia	03/08/2016	$250.00	$250.00
CarrHomes, Inc. 3877 Fairfax Ridge #105N Fairfax, VA 22030-7425	1. 2.Home Builder 3.Fairfax, VA	03/25/2016	$2,500.00	$2,500.00
Clark Whitehill Enterprises 4224 Holland Road #104 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	03/01/2016	$500.00	$500.00
Coleman, Richard 5 Victoria Court Fredericksburg, VA 22407	1.Coleman Homes 2.Home Builder 3.Fredericksbrg	02/23/2016	$250.00	$250.00
Colonial Homecrafters, Inc. 1791 Cambridge Dr. Suite 102 Richmond, VA 23238	1. 2.Builder 3.Virginia	02/23/2016	$375.00	$375.00
Craig Builders PO Box 6156 Charlottesville, VA 22906-6156	1. 2.Home Building 3.Charlottesville	03/01/2016	$1,500.00	$1,500.00
ENIRTEP, Inc. 1027 WaterWheel Dr. #200 Moneta, VA 24121-5866	1. 2.Real Estate Developer 3.Roanoke, VA	03/25/2016	$250.00	$250.00
Entsminger, Richard 42427 Belmont Glen Pl. Ashburn, VA 20198	1.Elm Street Development, Inc. 2.Developer 3.McLean, VA	02/04/2016	$250.00	$250.00
Fahl, Douglas R. 18735 Woodburn Road Leesburg, VA 20175	1.D.R. Fahl Consulting, LLC 2.Consultant 3.Leesburg, Virginia	02/23/2016	$125.00	$125.00
Gilbert C. Martin CO. 117 Roanoke Ave. Colonial Heights, VA 23834	1. 2.Construction and Building Contractor 3.Colonial Heights, Virginia	03/23/2016	$500.00	$500.00

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Graystone Homes, Inc. 1202 Orange Road Culpeper, VA 22701	1. 2.Home Builder 3.Culpeper, VA	03/15/2016	$125.00	$125.00
HHHunt Homes 11237 Nuckols Rd/ Glen Allen, VA 23059	1. 2.Home Builders 3.GlenAllen, VA	03/25/2016	$1,000.00	$1,000.00
IDI Project Management 1700 N. Moore Street Suite 2020 Arlington, VA 22209	1. 2.Construction 3.Arlington, VIrginia	03/25/2016	$1,000.00	$1,000.00
Jacobs, Joe 2125 Haycock Rd. Falls Church, VA 22043	1.Elm Street Development 2.Developer 3.Virginia	02/09/2016	$150.00	$150.00
Jordan, Michael 21084 Carthagena Ct. Ashburn, VA 20147	1.Robert B. Jordan Co., Inc. 2.Home Builder 3.Virginia	02/23/2016	$250.00	$250.00
Kotarides Developers LLC 5601 Virginia Beach Blvd. Virginia Beach, VA 23462-5630	1. 2.Developers 3.Virginia Beach, VA	03/08/2016	$1,000.00	$1,000.00
Metwood Building Solutions 819 Naff Road Boones Mill, VA 24065	1. 2.Building Supplies 3.Virginia	03/15/2016	$500.00	$500.00
Napolitano Homes 1492 S. Independence Blvd. #101 Virginia Beach, VA 23462	1. 2.Home Builder 3.Virginia Beach	02/09/2016	$2,000.00	$2,000.00
Olivieri, John 1213 Kittiwake Court Virginia Beach, VA 23451	1.Associated Development Mgmt. 2.Developer 3.Virginia Beach	03/01/2016	$250.00	$250.00
Pembroke Enterprises 4460 Corporation Lane #300 Virginia Beach, VA 23462-3150	1. 2.Builder/Developer 3.Virginia Beach, VA	03/25/2016	$500.00	$500.00
Pettler, Stephen 246 Songbird Lane Winchester, VA 22603	1.Harrison & Johnston PLC 2.Attorney 3.Winchester, VA	03/15/2016	$1,000.00	$1,000.00
Premier Insurance Agency 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.Insurance Agency 3.Virginia	02/23/2016	$250.00	$250.00

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Reese, Bruce 1010 Dorthia Ct. Frederciskburg, VA 22401	1.Legacy Engineering 2.engineering, planning, surveying and environmental 3.Fredericksburg, VA	02/04/2016	$250.00	$250.00
S.W. Rodgers Co, Inc. 5816 Wellington Road Gainesville, VA 20155	1. 2.Contractor 3.Gainesville, VA	02/04/2016	$500.00	$500.00
Sandoval, Daniel 8628 Laroque Run Drive Fredericksburg, VA 22407	1.Republic Home Builders 2.Home Builder 3.Fredericksburg, VA	02/23/2016	$250.00	$250.00
Singleton, Henry 2557 William Tankard Dr. Williamsburg,, VA 23185	1.Fulton Bank 2.Banker 3.Newport News, VA	03/01/2016	$500.00	$500.00
Smith, J.B. 3130 McVitty Road SW Roanoke, VA 24016	1.Triangle Developers, Inc. 2.Developer 3.Roanoke	03/08/2016	$200.00	$200.00
Snell, J.M. 1310 Little Sorrell Dr. Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Builder 3.Harrisonburg	03/15/2016	$500.00	$500.00
Stallings, Preston PO Box 6249 Charlottesville, VA 22906	1.Preston O. Stallings, Inc. 2.Builder 3.Charlottesville, VA	02/23/2016	$500.00	$500.00
Stokely, John D. 3187 Ariana Dr. Oakton, VA 22124	1.Cavalier Land Development Corp. 2.Builder/Developer 3.Oakton, VA	02/23/2016	$1,500.00	$1,500.00
Style Craft Homes 6225 Lakeside Ave. Richmond, VA 23228	1. 2.Home Building 3.Richmond, VA	03/01/2016	$2,500.00	$2,500.00
Tetra Corporation 2653 Black Fir Ct. Reston, VA 20191-4243	1. 2.Builder/Developer 3.Reston, VA	02/23/2016	$250.00	$250.00
The Genuario Companies 8400 Radford Ave. Suite 200 Alexandria, VA 22309	1. 2.Builder 3.Virginia	03/15/2016	$250.00	$250.00
The Lawson Companies 373 Edwin Dr. Virginia Beach, VA 23462	1. 2.Real Estate Firm 3.Virginia Beach, VA	03/01/2016	$250.00	$250.00

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The Widener Corporation 524 Winston Salem Ave. #300 Virginia Beach, VA 23451	1. 2.Home Builder 3.Virginia Beach, VA	03/15/2016	$250.00	$250.00
Thomas, William G. 4783 Herring Creek Rd. Aylett, VA 23009	1.Reed Smith 2.Attorney 3.Virginia	03/23/2016	$500.00	$500.00
Thompson, Kenneth O. 1596 Harbour Rd. Williamsburg, VA 23185	1.Ken Thompson & Associates 2.Land Developer 3.Williamsburg, VA	02/23/2016	$500.00	$500.00
Total This Period			$24,600.00	

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
Commonwealth Victory Fund PO Box 25765 Richmond, VA 23260	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Michael L. Toalson	01/04/2016	$2,500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution	Michael L. Toalson	01/04/2016	$250.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution	Michael L. Toalson	01/04/2016	$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	Michael L. Toalson	01/04/2016	$500.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Contribution	Michael L. Toalson	01/04/2016	$250.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Michael L. Toalson	01/04/2016	$250.00
Friends of Scott Taylor PO Box 1715 Virginia Beach, VA 23451	Contribution	Michael L. Toalson	01/04/2016	$250.00
Friends of Tag Greason 19309 Winmeade Dr. Box 427 Landsdowne, VA 20176	Contribution	Michael L. Toalson	01/04/2016	$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Michael L. Toalson	01/04/2016	$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
Lucas Campaign Fund PO Box 700 Portsmouth, VA 23705	Contribution	Michael L. Toalson	01/04/2016	$500.00

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Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	Contribution	Michael L. Toalson	01/04/2016	$250.00
People First PAC PO Box 5403 Chesapeake, VA 23324	Contribution	Michael L. Toalson	01/04/2016	$1,250.00
Rick Morris for Delegate PO Box 128 Carrollton, VA 23314	Contribution	Michael L. Toalson	01/04/2016	$250.00
Saslaw for Senate PO Box 1254 Springfield, VA 22151	Contribution	Michael L. Toalson	01/04/2016	$2,500.00
Steve Landes for Delegate Committee PO Box 12 Verona, VA 24482	Contribution	Michael L. Toalson	01/04/2016	$250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	Michael L. Toalson	01/04/2016	$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Michael L. Toalson	01/04/2016	$1,000.00
Wagner for Senate 5004 Monument Ave. Suite 101B Richmond, VA 23230	Contribution	Michael L. Toalson	01/04/2016	$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contribution	Michael L. Toalson	01/05/2016	$250.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	Michael L. Toalson	01/06/2016	$500.00

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BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	01/31/2016	$261.45
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	Contribution	Michael L. Toalson	02/19/2016	$3,780.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	Contribution	Michael L. Toalson	02/19/2016	$3,797.50
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	02/29/2016	$45.90
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	Contribution	Michael L. Toalson	03/01/2016	$3,745.00
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	In-Kind Contribution - Delegate Dave LaRock	Michael L. Toalson	03/29/2016	$321.17
BB&T 901 East Byrd Street Suite 170 Richmond, VA 23219-4052	Bank Fee	Michael L. Toalson	03/31/2016	$165.36
Total This Period				$30,866.38

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]	39	$24,600.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	18	$1,750.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**57**		**$26,350.00**
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]		$30,866.38	
10. Total [add lines 7, 8 and 9]			**$30,866.38**
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]		**$18,477.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,350.00		
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		$26,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$44,827.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$30,866.38		
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]			$30,866.38
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,961.48**
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		$18,477.86	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$26,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,350.00	
25. Total Funds Available [Add lines 21 and 24]			**$44,827.86**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$30,866.38		
28. Total Disbursements this Election Cycle			**$30,866.38**
29. Ending Balance			**$13,961.48**