

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
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	07/11/2016	\$3,500.00	\$26,180.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	08/03/2016	\$2,450.00	\$28,630.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	09/19/2016	\$3,430.00	\$32,060.00
Total This Period			\$9,380.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interest	07/31/2016	\$5.33
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interest	08/31/2016	\$5.60
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interest	09/30/2016	\$5.32
Total This Period			\$16.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Event Registration	Douglas Fahl	07/04/2016	\$90.00
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218-1500	State Tax	Douglas Fahl	07/18/2016	\$12.76
HBAV 707 East Frankltn Street Richmond, VA 23219	HBAV Koebig Klassic Golf Tournament	Douglas Fahl	08/22/2016	\$2,500.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Event Registration	Douglas Fahl	08/30/2016	\$160.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Charge	Douglas Fahl	08/30/2016	\$2.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Event Registration	Douglas Fahl	09/05/2016	\$75.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Oyster Roast Registrations	Douglas Fahl	09/19/2016	\$630.00
Cook, John 3554 Chain Bridge Road 402 Fairfax, VA 22030	Campaign Contribution	Douglas Fahl	09/20/2016	\$500.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Oyster Roast Registrations	Douglas Fahl	09/26/2016	\$240.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Charge	Douglas Fahl	09/30/2016	\$2.00
Total This Period				\$4,211.76

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]	3	\$9,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$9,380.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$16.25
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]		\$4,211.76	
10. Total [add lines 7, 8 and 9]			\$4,211.76
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]		\$60,661.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,380.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$16.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,396.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,058.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,211.76		
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]			\$4,211.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,846.39
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		\$52,428.24	
22. Previous Receipts [Line 24 from last report]	\$22,708.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,396.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,105.12	
25. Total Funds Available [Add lines 21 and 24]			\$84,533.36
26. Previous Disbursements [Line 28 from last report]	\$14,475.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,211.76		
28. Total Disbursements this Election Cycle			\$18,686.97
29. Ending Balance			\$65,846.39