

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, Virginia	10/04/2012	\$2,100.00	\$29,470.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virginia	11/12/2012	\$2,800.00	\$32,270.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virginia	12/06/2012	\$1,330.00	\$33,600.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	10/31/2012	\$225.03	\$1,417.49
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	11/30/2012	\$218.47	\$1,635.96
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	12/31/2012	\$229.15	\$1,865.11
Total This Period			\$6,902.65	

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
Halt, Buzas & Powell Ltd 99 Canal Center Plz Suite 230 Alexandria, VA 22314	2011 Tax Return Preparation	William Zink	10/04/2012	\$1,245.30
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Event for political to attend and Federal Express charges	William Zink	10/04/2012	\$413.17
Miller, Jackson PO Box 10072 Manassas, VA 20108	Political Contribution	William Zink	11/02/2012	\$500.00
Halt, Buzas & Powell Ltd 99 Canal Center Plz Suite 230 Alexandria, VA 22314	2011 Tax Return Preparation	William Zink	11/29/2012	\$221.63
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	New Checks and Federal Express Charges	William Zink	11/29/2012	\$211.52
Dick, Saslaw PO Box 1143 Springfield, VA 22151	Political Contribution	William Zink	12/13/2012	\$2,500.00
Total This Period				\$5,091.62

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]	6	\$6,902.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$95.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,997.65
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]		\$5,091.62	
10. Total [add lines 7, 8 and 9]			\$5,091.62
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]		\$77,693.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,997.65		
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		\$6,997.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,691.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,091.62		
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]			\$5,091.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,599.45
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		\$76,794.36	
22. Previous Receipts [Line 24 from last report]	\$29,158.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,997.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,155.90	
25. Total Funds Available [Add lines 21 and 24]			\$112,950.26
26. Previous Disbursements [Line 28 from last report]	\$28,259.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,091.62		
28. Total Disbursements this Election Cycle			\$33,350.81
29. Ending Balance			\$79,599.45