

| Schedule A: Direct Contributions Over \$100  | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor   |  |               |                          |                   |
| IDI Project Management LLC<br>1700 North Moore Street<br>Suite 2020<br>Arlington, VA 22209               | 1.<br>2.Home Builder<br>3.Virginia   | 02/14/2013    | \$1,000.00               | \$1,000.00        |
| Northern Virginia Building Industry Association<br>3684 Centerview Drive<br>110-B<br>Chantilly, VA 20151 | 1.<br>2.Association<br>3.Chantilly, Virignia   | 01/09/2013    | \$2,520.00               | \$2,520.00        |
| Northern Virginia Building Industry Association<br>3684 Centerview Drive<br>110-B<br>Chantilly, VA 20151 | 1.<br>2.Association<br>3.Chantilly, Virginia   | 02/26/2013    | \$3,010.00               | \$5,530.00        |
| Northern Virginia Building Industry Association<br>3684 Centerview Drive<br>110-B<br>Chantilly, VA 20151 | 1.<br>2.Association<br>3.Chantilly, Virginia   | 03/08/2013    | \$2,380.00               | \$7,910.00        |
| Sandy Springs Bank<br>17801 Georgia Avenue<br>Olney, MD 20832  | 1.<br>2.Bank<br>3.Olney, Maryland  | 01/31/2013    | \$235.28                 | \$235.28          |
| Sandy Springs Bank<br>17801 Georgia Avenue<br>Olney, MD 20832  | 1.<br>2.Bank<br>3.Olney, Maryland  | 02/28/2013    | \$211.77                 | \$447.05          |
| Sandy Springs Bank<br>17801 Georgia Avenue<br>Olney, MD 20832  | 1.<br>2.Bank<br>3.Olney, Maryland  | 03/31/2013    | \$238.46                 | \$685.51          |
| Total This Period  |  |               | \$9,595.51               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Northern Virginia Building Industry Association<br>3684 Centerview Drive<br>110-B<br>Chantilly, VA 20151 | Federal Express - Postage                                       | Richard D Entsminger                   | 01/21/2013          | \$13.29     |
| Northern Virginia Building Industry Association<br>3684 Centerview Drive<br>110-B<br>Chantilly, VA 20151 | NVBIA Presidential Ball Dinner - Politician to attend the event | Richard D Entsminger                   | 01/21/2013          | \$2,100.00  |
| United States Treasury<br>PO Box 9941<br>Ogden, UT 84409   | 2011 - 990 Tax Due  | Richard D Entsminger                   | 02/21/2013          | \$540.00    |
| United States Treasury<br>PO Box 9941<br>Ogden, UT 84409   | 2013 - Federal Tax  | Richard D Entsminger                   | 02/27/2013          | \$761.00    |
| Virginia Department of Taxation<br>PO Box 1500<br>Richmond, VA 23218-1500                                | 2012 - State Tax Payment Due                                    | Richard D Entsminger                   | 02/27/2013          | \$142.00    |
| No VA Transportation Alliance<br>PO Box 6149<br>McLean, VA 22102   | Contribution  | Richard D Entsminger                   | 03/07/2013          | \$10,000.00 |
| Virginia Free, Foundation for Research & Economic Education Inc<br>PO Box 8650<br>Richmond, VA 23226     | Contribution  | Richard D Entsminger                   | 03/07/2013          | \$1,650.00  |
| VPAP<br>530 E Main Street<br>610<br>Richmond, VA 23219   | Contribution  | Richard D Entsminger                   | 03/07/2013          | \$1,000.00  |
| Total This Period  |   |  |                     | \$16,206.29 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 7                              | \$9,595.51    |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$9,595.51</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]                                   |                                | \$16,206.29   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$16,206.29</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>      |



|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$79,599.45</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,595.51  |                    |                    |
| 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               |             | \$9,595.51         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$89,194.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$16,206.29 |                    |                    |
| 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]                        |             |                    | \$16,206.29        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$72,988.67</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                                     |             | \$79,599.45        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,595.51  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$9,595.51         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$89,194.96</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$16,206.29 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$16,206.29</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$72,988.67</b> |