Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 1 of 9

| | | | rage. | 1019 |
|--|---|------------------|-----------------------------|----------------------|
| 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 | 04/04/2013 | \$3,780.00 | \$11,690.00 |
| Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151 | 1. 2.Association 3.Chantilly, Virignia | 05/09/2013 | \$3,920.00 | \$15,610.00 |
| Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151 | 1. 2.Association 3.Chantilly, Virignia | 06/24/2013 | \$4,760.00 | \$20,370.00 |
| Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832 | 1. 2.Bank 3.Olney, Maryland | 04/30/2013 | \$204.47 | \$889.98 |
| Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832 | 1. 2.Bank 3.Olney, Maryland | 05/31/2013 | \$214.78 | \$1,104.76 |
| Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832 | 1. 2.Bank 3.Olney, Maryland | 06/30/2013 | \$202.87 | \$1,307.63 |
| Total This Period | | | \$13,082.12 | |

| NoVa Build PAC (PAC-12-00586) | Reporting Period: 04/01/2013 Through: 06/30/2013 |
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| 110 Tu Bullu 1 A0 (1 A0 12 00000) | Page: 2 of 9 |
| | |
| No Schedule B results to display. | |

NoVa Build PAC (PAC-12-00586) Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|---|---------------------|----------------|
| May, Joe PO Box 4104 Leesburg, VA 20177 | Contribution | Richard D Entsminger | 04/03/2013 | \$1,250.00 |
| Halt, Buzas & Description of the | Tax Retun Prepartion | Richard D Entsminger | 04/11/2013 | \$1,479.02 |
| Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151 | Postage | Richard D Entsminger | 04/11/2013 | \$29.72 |
| Greason, Tag PO Box 958 Potomac Falls, VA 20165 | Political Contribution | Richard D Entsminger | 05/02/2013 | \$500.00 |
| Rust, Tom PO Box 913 Herndon, VA 20172 | Political Contribution | Richard D Entsminger | 05/03/2013 | \$2,000.00 |
| Simon, Marcus PO Box 958 Falls Church, VA 22040 | Political Contribution | Richard D Entsminger | 05/09/2013 | \$500.00 |
| Minchew, Randy PO Box 385 Leesburg, VA 20178 | Political Contrbution | Richard D Entsminger | 05/16/2013 | \$1,000.00 |
| Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151 | Postage and Event Registration | Richard D Entsminger | 05/22/2013 | \$193.50 |
| Saslaw, Dick PO Box 1143 Springfield, VA 22151 | Political Contribution | Richard D Entsminger | 05/22/2013 | \$2,500.00 |
| Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025 | Political Contribution | Richard D Entsminger | 05/31/2013 | \$1,000.00 |
| LeMunyon, Jim PO Box 220732 Chantilly, VA 20153-0732 | Political Contributino | Richard D Entsminger | 06/20/2013 | \$1,000.00 |
| Total This Period | | | | \$11,452.24 |
| L | | | | |

| NoVa Build PAC (PAC-12-00586) | Reporting Period: 04/01/2013 Through: 06/30/2 | | |
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| | | | |
| No Schedule E-1 results to display. | | | |

| oVa Build PAC (PAC-12-00586) | Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 6 of 9 | | | |
|-------------------------------------|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

NoVa Build PAC (PAC-12-00586) Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$13,082.12 | |
| 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 | 6 | | \$13,082.12 |
| 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] | | \$11,452.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,452.24 |
| 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 | |

29. Ending Balance

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 9 of 9

\$74,618.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$72,988.67 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$13,082.12 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$13,082.12 e. Total Expendable Funds [Add Linds 16 and 17d] \$86,070.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,452.24 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,452.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$74,618.55 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$79,599.45 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,595.51 Receipts from Current Reporting Previous [Line 17d above] \$13,082.12 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$22,677.63 25. Total Funds Available [Add lines 21 and 24] \$102,277.08 26. Previous Disbursements [Line 28 from last report] \$16,206.29 27. Disbursements from Current Reporting Period \$11,452.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$27,658.53