Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 1 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Northern Virginia Building Industry Association 3684 Centerview Drive 07/09/2013 2.Association \$2,380.00 \$22,750.00 110-B 3. Chantilly, Virignia Chantilly, VA 20151 Northern Virginia Building Industry Association 3684 Centerview Drive 2.Association 08/08/2013 \$2,730.00 \$25,480.00 110-B 3. Chantilly, Virignia Chantilly, VA 20151 Northern Virginia Building Industry Association 3684 Centerview Drive 2.Association 09/19/2013 \$2,870.00 \$28,350.00 110-B 3. Chantilly, Virignia Chantilly, VA 20151 Sandy Springs Bank 17801 Georgia Avenue 2.Bank 07/31/2013 \$221.30 \$1,528.93 Olney, MD 20832 3.Olney, Maryland Sandy Springs Bank 17801 Georgia Avenue 2.Bank 08/31/2013 \$226.86 \$1,755.79 Olney, MD 20832 3.Olney, Maryland Sandy Springs Bank 17801 Georgia Avenue 2.Bank 09/30/2013 \$215.72 \$1,971.51 Olney, MD 20832 3.Olney, Maryland **Total This Period** \$8,643.88

NoVa Build PAC (PAC-12-00586)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 2 of 10
No Schedule B results to display.	

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PO Box 289

Mt Vernon, VA 22121

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Political Campaign Contribution

09/02/2013

Entsminger

\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toscano, David 211 E High Streeet Charlottsville, VA 22902	Political Campaign Contribution	Richard D Entsminger	09/02/2013	\$500.00
Watts, Vivian PO Box 8004 Springfield, VA 22151	Campaign Contribution	Richard D Entsminger	09/02/2013	\$500.00
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Richard D Entsminger	09/04/2013	\$500.00
HBAV 707 East Frankiln Street Richmond, VA 23219	Golf Sponsorship	Richard D Entsminger	09/04/2013	\$2,500.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Service Charge	Richard D Entsminger	09/30/2013	\$64.00
Total This Period		•	•	\$11,814.00

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$8,643.88	
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		\$8,643.88
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]		\$11,814.00	
10. Total [add lines 7, 8 and 9]			\$11,814.00
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

29. Ending Balance

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\$71,448,43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$74,618.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,643.88 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 \$8,643.88 e. Total Expendable Funds [Add Linds 16 and 17d] \$83,262.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,814.00 [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] \$11,814.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$71,448.43 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] \$22,677.63 Receipts from Current Reporting Previous [Line 17d above] \$8,643.88 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$31,321.51 \$110,920.96 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] \$27,658.53 27. Disbursements from Current Reporting Period \$11,814.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$39,472.53