

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	01/08/2014	\$1,890.00	\$1,890.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	02/12/2014	\$2,450.00	\$4,340.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	03/07/2014	\$3,220.00	\$7,560.00
Total This Period			\$7,560.00	

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	Interest	01/31/2014	\$212.62
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Interest	02/28/2014	\$195.65
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Interest	03/31/2014	\$221.59
Total This Period			\$629.86

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	Presidents Ball Event	Douglas Fahl	01/27/2014	\$1,800.00
United States Treasury PO Box 9941 Ogden, UT 84409	Federal Income Tax	Douglas Fahl	03/07/2014	\$675.00
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218-1500	Virginia State Tax	Douglas Fahl	03/07/2014	\$124.00
Futrell, Michael PO Box 726 Dumfries, VA 22026	campaign contribution	Douglas Fahl	03/13/2014	\$500.00
Wexton, Jennifer 22 West Market Street Leesburg, VA 20176	Campaign Contribution	Douglas Fahl	03/13/2014	\$500.00
Halt, Buzas & Powell Ltd 99 Canal Center Plz Suite 230 Alexandria, VA 22314	Income Tax Preparation	Douglas Fahl	03/25/2014	\$1,647.23
Jacobs, Scott 12841 Fitzwater Drive Nokesville, VA 20181	Campaign Contribution	Douglas Fahl	03/26/2014	\$500.00
Total This Period				\$5,746.23

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	\$7,560.00	
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		\$7,560.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$629.86
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]		\$5,746.23	
10. Total [add lines 7, 8 and 9]			\$5,746.23
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]		\$73,601.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$629.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,189.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,791.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,746.23		
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]			\$5,746.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,045.60
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		\$73,601.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,189.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,189.86	
25. Total Funds Available [Add lines 21 and 24]			\$81,791.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,746.23		
28. Total Disbursements this Election Cycle			\$5,746.23
29. Ending Balance			\$76,045.60