

**Northern Virginia Republican Business
Forum Political Action Committee**

Reporting Period: 04/01/2012 Through: 06/30/2012
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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
Buhl, John David 1304 Severn Way F Sterling, VA 20166-8916	1.Buhl Electric 2.Business Owner 3.Sterling, Virginia	05/28/2012	\$500.00	\$500.00
ECS Corporate Services, LLC 14026 Thunderbolt Place Suite 100 Chantilly, VA 20151	1. 2.Facilities Consulting 3.Chantilly, VA 20151	05/15/2012	\$1,000.00	\$1,000.00
Glusica, Daniel S. 9306 Weant Drive Great Falls, VA 22066	1.Employee Benefits Group 2.Owner 3.Bethesda, MD	06/06/2012	\$500.00	\$500.00
McLaughlin, Robert E. 2603 32nd Street North Arlington, VA 22207	1.Steptoe and Johnson 2.Attorney 3.Arlington, VA	05/15/2012	\$250.00	\$250.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Burke & Herbert Bank 6210 Interparcel Road Alexandria, VA 22315	Bank Service Fees	Christian N. Braunlich	04/30/2012	\$10.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Consulting Fees for management and fundraising	Christian N. Braunlich	05/01/2012	\$388.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Management fees -- fundraising, accounting, research	Christian N. Braunlich	05/25/2012	\$314.00
Braunlich, Christian N. 7011 Dreams Way Court Alexandria, VA 22315	Reimbursement for postage and office supplies	Christian N. Braunlich	05/25/2012	\$148.78
Burke & Herbert Bank 6210 Interparcel Road Alexandria, VA 22315	Service Fee	Christian N. Braunlich	05/31/2012	\$10.00
Burke & Herbert Bank 6210 Interparcel Road Alexandria, VA 22315	Bank Service Fees	Christian N. Braunlich	06/29/2012	\$10.00
Total This Period				\$880.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F 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]	4	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,810.00
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]		\$880.78	
10. Total [add lines 7, 8 and 9]			\$880.78
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$415.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,810.00		
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		\$2,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,225.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$880.78		
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]			\$880.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,344.43
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		\$958.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,810.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,768.34
26. Previous Disbursements [Line 28 from last report]	\$543.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$880.78		
28. Total Disbursements this Election Cycle			\$1,423.91
29. Ending Balance			\$2,344.43