

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	04/02/2014	\$4,620.00	\$12,180.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	05/12/2014	\$3,360.00	\$15,540.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	06/09/2014	\$6,090.00	\$21,630.00
Total This Period			\$14,070.00	

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	Bank Interst	04/30/2014	\$220.81
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interst	05/31/2014	\$230.47
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interst	06/30/2014	\$210.65
Total This Period			\$661.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring, Mark P O Box 6201 Leesburg, VA 20178	Campaign Contribution	Douglas Fahl	04/30/2014	\$500.00
Virginia Free, Foundation for Research & Economic Education Inc PO Box 8650 Richmond, VA 23226	Annual Membership Renewal	Douglas Fahl	05/01/2014	\$1,650.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Event Attendance 2014 Crawfish Boil	Douglas Fahl	05/08/2014	\$950.00
Puller, Toddy PO Box 73 MT Vernon, VA 22121	Champaign Contribution	Douglas Fahl	05/08/2014	\$1,000.00
RCLCO 7200 Wisconsin Ave 11th Floor, Suite 1110 Bethesda, MD 20814	RCLCO Fiscal Impact Study	Douglas Fahl	05/21/2014	\$5,000.00
Stewart, Corey PO Bpx 2128 Woodbridge, VA 22195	Champaign Contribution	Douglas Fahl	05/21/2014	\$1,000.00
Saslaw, Dick PO Box 1856 Springfield, VA 22151	Champaign Contribution	Douglas Fahl	05/29/2014	\$2,500.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	Champaign Contribution	Douglas Fahl	05/29/2014	\$1,000.00
Marsden, Dave PO Box 10889 Burke, VA 22009	Champaign Contribution	Douglas Fahl	06/12/2014	\$1,000.00
Jacobs, Scott 12841 Fitzwater Drive Nokesville, VA 20181	Champaign Contribution	Douglas Fahl	06/26/2014	\$1,000.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Event Attendance	Douglas Fahl	06/30/2014	\$30.00
VPAP 530 E Main Street Suite 610 Richmond, VA 23219	Contribution	Douglas Fahl	06/30/2014	\$1,000.00
Total This Period				\$16,630.00

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	\$14,070.00	
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		\$14,070.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$661.93
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]		\$16,630.00	
10. Total [add lines 7, 8 and 9]			\$16,630.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,045.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,070.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$661.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,731.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,777.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,630.00		
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]			\$16,630.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,147.53
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]	\$8,189.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,731.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,921.79	
25. Total Funds Available [Add lines 21 and 24]			\$96,523.76
26. Previous Disbursements [Line 28 from last report]	\$5,746.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,630.00		
28. Total Disbursements this Election Cycle			\$22,376.23
29. Ending Balance			\$74,147.53