

Affordable Shelter Political Action Committee (PAC-12-00586)

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
Northern Virginia Building Industry Association 3901 Centerview Drive E Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virginia	04/04/2012	\$3,850.00	\$10,920.00
Northern Virginia Building Industry Association 3901 Centerview Drive E Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virginia	05/09/2012	\$3,780.00	\$14,700.00
Northern Virginia Building Industry Association 3901 Centerview Drive E Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virginia	06/07/2012	\$4,270.00	\$18,970.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	04/30/2012	\$174.71	\$174.71
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	05/31/2012	\$189.74	\$364.45
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	06/30/2012	\$193.84	\$558.29
Total This Period			\$12,458.29	

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No Schedule B results to display.

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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
Northern Virginia Building Industry Association 3901 Centerview Drive E Chantilly, VA 20151	Attendees to NVBIA Crawfish boil for Politicians	William Zink	05/09/2012	\$245.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Campaign Contribution	William Zink	05/16/2012	\$500.00
Northern Virginia Building Industry Association 3901 Centerview Drive E Chantilly, VA 20151	Reimbursement of Federal Express charges	William Zink	06/04/2012	\$35.98
Puller, Linda PO Box 73 Mt Vernon, VA 22121	Political Contribution	William Zink	06/04/2012	\$500.00
Watts, Vivian PO Box 8004 Springfield, VA 22151	Political Contribution	William Zink	06/11/2012	\$250.00
Total This Period				\$1,530.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	6	\$12,458.29	
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		\$12,458.29
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]		\$1,530.98	
10. Total [add lines 7, 8 and 9]			\$1,530.98
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]		\$61,041.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,458.29		
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		\$12,458.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,499.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,530.98		
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]			\$1,530.98
19. Ending Balance [Subtract Line 18d from Line 17e]			\$71,968.38
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		\$76,794.36	
22. Previous Receipts [Line 24 from last report]	\$7,665.79		
23. Receipts from Current Reporting Period [Line 17d above]	\$12,458.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,124.08	
25. Total Funds Available [Add lines 21 and 24]			\$96,918.44
26. Previous Disbursements [Line 28 from last report]	\$23,419.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,530.98		
28. Total Disbursements this Election Cycle			\$24,950.06
29. Ending Balance			\$71,968.38