

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	04/06/2016	\$6,580.00	\$15,890.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	05/06/2016	\$4,060.00	\$19,950.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly, Virignia	06/10/2016	\$2,730.00	\$22,680.00
Total This Period			\$13,370.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interest	04/30/2016	\$5.02
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interest	05/31/2016	\$5.37
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Interest	06/30/2016	\$5.09
Total This Period			\$15.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Halt, Buzas & Powell Ltd 99 Canal Center Plz Suite 230 Alexandria, VA 22314	Tax Return Preparation	Douglas Fahl	04/05/2016	\$596.00
Smith, Kathy 4639 Star Flower Drive Chantilly, VA 20151	Champagne Contribution	Douglas Fahl	05/05/2016	\$500.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Champagne Contribution	Douglas Fahl	05/05/2016	\$500.00
Northern Virginia Building Industry Association 3684 Centerview Drive 110-B Chantilly, VA 20151	Registration for Event Fedex Reimbursement	Douglas Fahl	05/09/2016	\$318.27
Halt, Buzas & Powell Ltd 99 Canal Center Plz Suite 230 Alexandria, VA 22314	Tax Return Preparation	Douglas Fahl	05/31/2016	\$1,203.94
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	Champagne Contributuion	Douglas Fahl	05/31/2016	\$1,000.00
Favola, Barbara 2319 18th Street N Arlington, VA 22201	Champagne Contributuion	Douglas Fahl	06/02/2016	\$500.00
Saslaw, Dick PO Box 1143 Springfield, VA 22151	Champagne Contributuion	Douglas Fahl	06/08/2016	\$2,500.00
Total This Period				\$7,118.21

No Schedule E-1 results to display.	
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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	\$13,370.00	
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		\$13,370.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$15.48
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]		\$7,118.21	
10. Total [add lines 7, 8 and 9]			\$7,118.21
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]		\$54,394.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,370.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,385.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,780.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,118.21		
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]			\$7,118.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,661.90
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		\$52,428.24	
22. Previous Receipts [Line 24 from last report]	\$9,323.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,385.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,708.87	
25. Total Funds Available [Add lines 21 and 24]			\$75,137.11
26. Previous Disbursements [Line 28 from last report]	\$7,357.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,118.21		
28. Total Disbursements this Election Cycle			\$14,475.21
29. Ending Balance			\$60,661.90