GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE WASHINGTON, D.C. 20009

TERMINATION

Year 2012

☐ ORIGINAL			LOBBYIST ACTIVITY REPORT * (See reverse side for Instructions)				
	AMENDME	NT					
Type of Report		January	If you are filing a January Report, pl lobby in the upcoming calendar year	· ·			
		\square July					
1.	(a) Regist	rant's Name <u>Builders' Funding LLC</u>	(b) Daytime Phon	e Number <u>(703) 858-0366</u>			
	(c) Perma	nent Address <u>21570 Schoolhouse (</u>		dlands, VA 20148 7, State, Zip Code)			
	(d) Tempo	orary Address (while lobbying)	N/A (Street Address) (City	, State, Zip Code)			
2.	Lobbyist(s) Working for Registrant: Attach an C	OCF Supplemental Sheet if additional space	e is needed.			
	(a) Name_	Jon Bouker, Arent Fox LLP	(b) Name				
	Addres	s 1717 K Street, NW (Street Address)	Address (Stre	et Address)			
		Washington, DC 20036-5342 (City, State, Zip Code)	(City	, State, Zip Code)			
2	-	one Number: (202) 857-6183	Daytime Phone Number_				
3.		npensating Registrant: _N/A	(b) Daytime Phone Number	er <u>N/A</u>			
	(c) Addre	ss N/A (Street Address)	(City, State, 2	Zip Code)			
	(d) Nature	of Business N/A					
4.	Terms of C	Compensation: (a) N/A Salary	(b) N/A Duration of E	mployment			
5. Identify matter(s) by subject and formal designation on which the lobbyist/registrant exp Supplemental Sheet if additional space is needed.				cts to lobby. Attach an OCF			
	Government	t relations and legal services with respect	to properties in Southeast, Washington, DC				

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REMINDER - Each new or previously registered Lobbyist must file a Lobbyist Registration Form by January 15th of each year.

Name No contact made during reporting period.	Date
Name	Date
Name	Date
Vame	Date
lame	Date
Name	Date
Jame	Date
lame	Date
Name	Date
. Total compensation/receipts paid to the Lobbyist for lobbying de (Schedule A)	uring the reported period:
. Total of other compensation/receipts for lobbying services and c	compensation paid to others: \$
 (Schedule A-1) Total amount of Loans received by the Lobbyist in connection v (Schedule A-2) 	vith lobbying during the reporting period: \$
0. Total receipts (Add Lines 7, 8 and 9)	\$
1. Total of expenditures made for purposes of lobbying during the (Schedule B)	reporting period: \$0.00
2. Total of other expenditures related to lobbying activities: (Schedule B-1)	\$
3. Total expenditures (Add Lines 11 and 12)	\$0.00

OFFICE OF CAMPAIGN FINANCE LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1 SCHEDULE A - COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING: YEAR: 2012

Type of report:	☐ January	□July
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Period Covering: July 1, 2012 __through __December 1, 2012 ____

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Build	ers' Funding LLC	
COMPENSATION/RECEIPTS PAID FOR LOBBYING (AMOUNTS MAY BE ROUNDED	O OFF TO WHOLE DOLLARS)	

COMPENSATION/	RECEIPTS PAID FO	R LOBBYING	(AMOUNTS MA	AY BE ROUNDED OF	F TO WHOLE DOLLARS)	
	OYER'S NAME, ADI		TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)		
FEES/RETAINER	COMPENSATION		T		1	
\$	\$	\$	\$	\$	1	
				1	\$	\$
	L	L		L		
EMDI	LOYER'S NAME, ADI	DRESS AND T	TELEPHONE NU	MBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
ENIFI	COLUMN STANIE, AU.	PERESTAIN I	EDDITE TOTAL	ATABLE	(LENDICOMI EMBATION)	(I EEO/COMI ENGATION)
1						
FEES/RETAINER	COMPENSATION		<u> </u>		1	
\$	\$	\$	\$	\$		•
		L	L		\$	\$
EMPL	LOYER'S NAME, ADI	DRESS AND T	relephone nu	MBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	T	T	<u> </u>	1	
\$	\$	\$	\$	\$		
		<u></u>	<u> </u>		\$	\$
	Overso NAME	DDEGG ****	DES EDUSCOSION S	DADET	TOTAL THIS PERIOD	CUMULATIVE TOTAL
EMPI	LOYER'S NAME, ADI	UKESS AND T	LLEPHONE NU	MBER	(FEES/COMPENSATION)	(FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION		T	T	-	
\$	\$	\$	\$	\$	1	
			 		\$	\$
	L	L	1	<u> </u>	 	
T	OTAL RECEIPTS			NG		
(CARRY TOTAL FORWARD TO LINE 7)					\$	<u> </u>

lacktriangled If more space is needed, check box and attach supplemental sheet (SEE REVERSE SIDE FOR INSTRUCTIONS)

OFFICE OF CAMPAIGN FINANCE

LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1 SCHEDULE A-1 – LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR LORRVIST SERVICES AND COMPENSATION PAID TO OTHERS. VEAR.

Type of report: January July	I EAK.	
Period Covering: July 1, 2012 through December 1, 2012	·	

Builders' Funding LLC LOBBYIST/EMPLOYEE LOBBYIST'S NAME: OTHER COMPENSATION/RECEIPTS RECEIVED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR ACTIVITIES RELATIVE TO LOBBYIST ACTIVITIES IN THE DISTRICT TOTAL THIS **CUMULATIVE** PERIOD EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER **TOTAL** ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES EXPENSES** TO OTHER OTHER EXPENSES EXP \$ \$ TOTAL THIS **CUMULATIVE** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD **TOTAL** ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES EXPENSES** TO OTHER OTHER EXPENSES **EXP** \$ \$ \$ TOTAL THIS **CUMULATIVE** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD TOTAL ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES** OTHER EXPENSES EXPENSES TO OTHER **EXP** \$ \$ \$ \$ \$ \$ **CUMULATIVE TOTAL THIS** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD **TOTAL ADVERTISING &** PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES EXPENSES** TO OTHER OTHER EXPENSES EXP \$ \$ TOTAL OTHER COMPENSATION/RECEIPTS RECEIVED FOR LOBBYING \$

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET A-1 (SEE REVERSE SIDE FOR INSTRUCTIONS)

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(CARRY TOTAL FORWARD TO LINE 8)

OFFICE OF CAMPAIGN FINANCE

LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1 SCHEDULE A-2 – LOANS RECEIVED BY THE LOBBYIST: YEAR: 2012

Type of report:	January	□July
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Period Covering: July 1, 2012 through December 1, 2012

	LOBBYIS	ST/EMPLOYEE I	LOBBYIST'S	Builders' Funding LLC		
LOANS REC	CEIVED IN CONNI	ECTION WITH LO	BBYING ACTI	IVITY		
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHO	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL	
LOAN						
LOAN \$	\$	\$	\$	\$		
					\$	\$
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHO	NE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$	\$	\$	
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHO	NE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN \$	\$	\$	<u> </u>	\$		
					\$	\$
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHON	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL	
LOAN						
\$	\$	\$	\$	\$	\$	\$
l	TOTAL LO	 ANS RECEIVED	FOR THIE P	ERIOD		
	(CARRY	Y TOTAL FORW	ARD TO LIN	 \$	\$	

Ш	IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET
	(SEE REVERSE SIDE FOR INSTRUCTIONS)

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OFFICE OF CAMPAIGN FINANCE COMPENSATING REGISTRANT'S ACTIVITY REPORT Page 1 of 1 SCHEDULE B – EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST

YEAR: <u>2012</u>

	Type of report:	☐ January	$\square_{ m July}$		
	Period Covering: <u>July 1, 2</u>	2012 through _	December 1, 2012		
	COMPENSATING REGISTRANT'S NAME:	Builders' F	unding LLC		
PAYMENTS	S MADE IN CONNECTION WITH LOBBYING ACTIVIT	IES			
ACTIVITY FOR ACTIV	EXPENSES INCURRED, OR PAID BY THE COMPENSA /ITIES RELATIVE TO LOBBYING ACTIVITIES IN THE	TING REGISTRAN DISTRICT.	T TO THE LOBBYING AN	ID/OR IN-HOUSE EMP	LOYEE LOBBYIST
DATE	NAME AND ADDRESS OF PAYEE		COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
07/01/12 – 12/01/12	Arent Fox LLP 1717 K Street, NW Washington, DC 20036-5342	Legal Fees		\$0.00	\$0.00
				\$	\$
				\$	\$
				\$	s
				\$	s
				\$	\$
				\$	s
				\$	\$
	TOTAL	\$0.00	\$0.00		

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET
(SEE REVERSE SIDE FOR INSTRUCTIONS)

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OFFICE OF CAMPAIGN FINANCE LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT SCHEDULE B-1 - OTHER EXPENDITURES YEAR: 2012

Page $\underline{1}$ of $\underline{1}$

Type of rep	ort: 🗖 J	anuary	□July	
Period Covering: <u>Ju</u>	ly 1, 2012	_ through	December 1, 2012	
SATING REGISTRANT	Γ'S NAME:	Builde	rs' Funding LLC	

OTHER ACTIVITY EXPENSES INCURRED, OR PAID BY THE COMPENSATING REGISTRANT TO THE LOBBYIST AND/OR IN-HOUSE EMPLOYEE LOBBYIST FOR ACTIVITIES RELATIVE TO LOBBYING ACTIVITIES IN THE DISTRICT.							
DATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMENT			
				\$			
				\$			
				\$			
				\$			
				\$			
				\$			
				\$			
				\$			
TOTAL OTHER EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 12) \$ \$							

	IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET TO SCHEDULE B-1
团	IF YOU HAVE NOT PAID, INCURRED, OR ARRANGED ANY OTHER ACTIVITY EXPENSES DURING THE PERIOD, CHECK THE BOX TO INDICATE THAT YOU HAVE NOTHING TO REPORT

OFFICE OF CAMPAIGN FINANCE LOBBYIST ACTIVITY REPORT

SCHEDULE C
(See reverse side for instructions)

YEAR <u>2012</u>

Type of report:	☐ January	□July	
Period Covering	July 1, 2012 t	hrough <u>December</u>	1, 2012
LOBBYIST/CO	OMPENSATING'S RE	GISTRANT'S NAM	E: Builders' Funding LLC
DATE	N	IAME	NATURE OF EMPLOYMENT WITH REGISTRANT
on this Lobbyi Signature of registrant mu *The lobbyist	Registrant (or/if not asst sign). retained by contract ting registrant.	an individual, an a	DONNA MARIE GARLING
			NOTARY PUBLIC REGISTRATION # 322010