

# Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)

Reporting Period: 10/01/2012 Through: 12/31/2012

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| American Mechanical, Inc.<br>633 10th Street<br>Suite 202<br>VA Beach, VA 23451                           | 1.<br>2.Plumbing & HVAC<br>3.VA Beach, VA                                                                                                                          | 10/30/2012    | \$150.00                 | \$150.00          |
| Atomic Plumbing, Inc.<br>1377 London Bridge Road<br>VA Beach, VA 23453                                    | 1.<br>2.Plumbing<br>3.VA Beach, VA                                                                                                                                 | 11/06/2012    | \$500.00                 | \$500.00          |
| Clover Contracting, Inc.<br>11170 Lee Highway<br>Suite A<br>Fairfax, VA 22030                             | 1.<br>2.Plumbing & HVAC<br>3.Fairfax, VA                                                                                                                           | 11/23/2012    | \$200.00                 | \$200.00          |
| Foley Mechanical, Inc.<br>8390 Terminal Road<br>Unit I<br>Lorton, VA 22079                                | 1.<br>2.Plumbing & HVAC<br>3.Lorton, VA                                                                                                                            | 10/22/2012    | \$1,000.00               | \$1,000.00        |
| Hall Mechanical, Inc.<br>707 Belair Avenue<br>Front Royal, VA 22630                                       | 1.<br>2.Plumbing & HVAC<br>3.Front Royal, VA                                                                                                                       | 11/23/2012    | \$200.00                 | \$200.00          |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 10/09/2012    | \$100.00                 | \$900.00          |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 10/22/2012    | \$100.00                 | \$1,000.00        |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 11/08/2012    | \$500.00                 | \$1,500.00        |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 11/23/2012    | \$100.00                 | \$1,600.00        |
| United Air Temp, Inc.<br>PO Box 6300<br>Springfield, VA 22150                                             | 1.<br>2.Plumbing & HVAC<br>3.Springfield, VA                                                                                                                       | 11/23/2012    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$3,850.00               |                   |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| BB&T<br>823 E. Main Street<br>Richmond, VA 23219             | Interest               | 10/31/2012    | \$0.03         |
| BB&T<br>823 E. Main Street<br>Richmond, VA 23219             | Interest               | 11/30/2012    | \$0.04         |
| BB&T<br>823 E. Main Street<br>Richmond, VA 23219             | Interest               | 12/31/2012    | \$0.04         |
| Total This Period                                            |                        |               | \$0.11         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------|----------------|
| Commonwealth Victory Fund<br>1710 East Franklin Street<br>2nd Floor<br>Richmond, VA 23223 | Contribution to Campaign | Laurie C.<br>Crigler                            | 12/14/2012             | \$1,500.00     |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Fredericksburg, VA 22405            | Contribution to Campaign | Laurie C.<br>Crigler                            | 12/14/2012             | \$1,500.00     |
| Friends of Ed Scott<br>206 S. Main Street<br>Suite 203<br>Culpeper, VA 22701              | Contribution to Campaign | Laurie C.<br>Crigler                            | 12/14/2012             | \$500.00       |
| Total This Period                                                                         |                          |                                                 |                        | \$3,500.00     |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$3,850.00    |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>10</b>                      |               | <b>\$3,850.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.11</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,500.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,500.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,095.13</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,850.00 |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.11     |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$3,850.11        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,945.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,500.00 |                   |                   |
| 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]                        |            |                   | \$3,500.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,445.24</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$1,850.87        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$800.26   |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,850.11 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,650.37        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,501.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$556.00   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,500.00 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,056.00</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$2,445.24</b> |