Plumbing & Mechanical Professionals of VA-BAC (BAC-12-00272)

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 1 of 9

VA-PAC (PAC-12-00272)			Page:	1 01 9
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
American Mechanical, Inc. 633 10th Street Suite 202 VA Beach, VA 23451	1. 2.Plumbing & HVAC 3.VA Beach, VA	10/30/2012	\$150.00	\$150.00
Atomic Plumbing, Inc. 1377 London Bridge Road VA Beach, VA 23453	1. 2.Plumbing 3.VA Beach, VA	11/06/2012	\$500.00	\$500.00
Clover Contracting, Inc. 11170 Lee Highway Suite A Fairfax, VA 22030	1. 2.Plumbing & HVAC 3.Fairfax, VA	11/23/2012	\$200.00	\$200.00
Foley Mechanical, Inc. 8390 Terminal Road Unit I Lorton, VA 22079	1. 2.Plumbing & HVAC 3.Lorton, VA	10/22/2012	\$1,000.00	\$1,000.00
Hall Mechanical, Inc. 707 Belair Avenue Front Royal, VA 22630	1. 2.Plumbing & HVAC 3.Front Royal, VA	11/23/2012	\$200.00	\$200.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	1. 2.Plumbing & HVAC Contractor 3.Manassas, VA	10/09/2012	\$100.00	\$900.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	2.Plumbing & HVAC Contractor 3.Manassas, VA	10/22/2012	\$100.00	\$1,000.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	1. 2.Plumbing & HVAC Contractor 3.Manassas, VA	11/08/2012	\$500.00	\$1,500.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	1. 2.Plumbing & HVAC Contractor 3.Manassas, VA	11/23/2012	\$100.00	\$1,600.00
United Air Temp, Inc. PO Box 6300 Springfield, VA 22150	1. 2.Plumbing & HVAC 3.Springfield, VA	11/23/2012	\$1,000.00	\$1,000.00
Total This Period			\$3,850.00	

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 2 of 9		
No Schedule B results to display.			

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

Total This Period

Page: 3 of 9 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer BB&T 823 E. Main Street 10/31/2012 \$0.03 Interest Richmond, VA 23219 BB&T 823 E. Main Street Interest 11/30/2012 \$0.04 Richmond, VA 23219 BB&T 823 E. Main Street \$0.04 Interest 12/31/2012 Richmond, VA 23219

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

\$0.11

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

Total This Period

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

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

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\$3,500.00

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

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

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No Schedule E-2 results to display.

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

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No Schedule F results to display.

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$3,850.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$3,850.00 Bank Interest, Refunded Expenditures and Rebates \$0.11 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,500.00 10. Total [add lines 7, 8 and 9] \$3,500.00 **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

Plumbing & Mechanical Professionals of VA-BAC (BAC-12-00272)

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		rage. 9019
	\$2,095.13	
\$3,850.00		
\$0.11		
\$0.00		
	\$3,850.11	
		\$5,945.24
\$3,500.00		
	\$0.00	
	\$0.00	
		\$3,500.00
		\$2,445.24
\$0.00		
	\$1,850.87	
\$800.26		
\$3,850.11		
	\$4,650.37	
		\$6,501.24
\$556.00		
\$3,500.00		
		\$4,056.00
		\$2,445.24
	\$0.11 \$0.00 \$3,500.00 \$0.00 \$800.26 \$3,850.11	\$3,850.00 \$0.11 \$0.00 \$3,850.11 \$3,500.00 \$0.00 \$0.00 \$0.00 \$1,850.87 \$800.26 \$3,850.11 \$4,650.37