

**Engineering Companies of Virginia Political
Action Committee (PAC-13-00518)**

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
ACEC Virginia 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineering trade association/non profit 3.Richmond, VA	06/27/2017	\$1,237.00	\$1,237.00
Alliance Engineering, Inc. 9011 Arboretum Parkway 310 North Chesterfield, VA 23236	1. 2.engineering 3.Chesterfield, VA	05/01/2017	\$1,500.00	\$1,500.00
Ames & Gough, Inc. 8300 Greensboro Drive 980 McLean, VA 22102	1. 2.insurance 3.McLean, VA	04/03/2017	\$1,250.00	\$1,250.00
Angell, Victor 1928 Royal Oak Drive Lynchburg, VA 24503	1.Wiley Wilson 2.Engineer 3.Lynchburg, VA	06/26/2017	\$175.00	\$175.00
ARC 3751 Island Ave. 200 Philadelphia, PA 19153	1. 2.reprographics 3.Philadelphia, PA	04/17/2017	\$275.00	\$275.00
Austin Brockenbrough & Associates 1011 Boulders Spring Drive 200 Richmond, VA 23225	1. 2.engineering 3.Richmond, VA	05/17/2017	\$20.00	\$1,270.00
Baskervill 101 S 15th St 200 Richmond, VA 23219	1. 2.architects 3.Richmond, VA	05/24/2017	\$1,000.00	\$1,020.00
Beamon, Courtney 10710 Darby Circle Midlothian, VA 23113	1.Delta Airport Consultants 2.Consultant 3.Richmond, VA	06/19/2017	\$125.00	\$125.00
Booth, Donald 119 N. Lawson Road Poquoson, VA 23662	1.DJG, Inc. 2.Architect 3.Williamsburg, VA	06/21/2017	\$340.00	\$690.00
Bowman Foster & Associates PC 6379 Center Drive Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	04/12/2017	\$1,000.00	\$1,000.00
Bowman Foster & Associates PC 6379 Center Drive Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	04/21/2017	\$600.00	\$1,600.00
CHA Consulting Inc. 9020 Stony Point Parkway Ste. 160 Richmond, VA 23235	1. 2.engineering consultant 3.Richmond, VA	05/01/2017	\$250.00	\$250.00

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Clark Nexsen 4525 Main Street 1400 VA Beach, VA 23462	1. 2. engineering 3. VA Beach, VA	06/09/2017	\$2,500.00	\$2,520.00
Collins Engineers, Inc. 123 N. Wacker Drive 900 Chicago, IL 60606	1. 2. engineering 3. Chicago, IL	04/19/2017	\$1,600.00	\$1,600.00
Collins Engineers, Inc. 123 N. Wacker Drive 900 Chicago, IL 60606	1. 2. engineering 3. Chicago, IL	05/02/2017	\$900.00	\$2,500.00
Diggs, Paul PO Box 826 West Point, VA 23181	1. Schnabel Engineering 2. engineer 3. Glen Allen, VA	06/19/2017	\$185.00	\$205.00
DJG, Inc. 449 McLaws Circle Williamsburg, VA 23185	1. 2. engineering 3. Williamsburg, VA	04/14/2017	\$1,250.00	\$1,250.00
Draper Aden Associates 8090 Villa Park Drive Richmond, VA 23228	1. 2. engineering 3. Richmond, VA	04/03/2017	\$1,900.00	\$1,900.00
Dunbar Milby Williams Pittman & Vanghan 1025 Boulders Parkway 310	1. 2. engineering 3. Richmond, VA	06/05/2017	\$1,000.00	\$1,000.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2. engineering 3. Richmond, VA	05/03/2017	\$250.00	\$250.00
HG Design Studio 5701 Grove Ave Richmond, VA 23226	1. 2. engineering and architecture 3. Richmond, VA	05/08/2017	\$452.00	\$452.00
Lilly, Ben 11602 Durrington Drive Richmond, VA 23236	1. Hankins & Anderson 2. engineer 3. Glen Allen, VA	06/19/2017	\$165.00	\$165.00
Liphart Steel Comany 3308 Rosedale Ave. Richmond, VA 23230	1. 2. steel fabricator 3. Richmond, VA	04/27/2017	\$1,000.00	\$1,000.00
Mason & Hanger 4880 Sadler Rd Suite 300 Glen Allen, VA 23060	1. 2. Engineering 3. Richmond, VA	05/10/2017	\$600.00	\$1,600.00

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Matthews, Michael 1300 Sabor Creek Court Manakin Sabot, VA 23103	1. Michael W. Matthews Consulting, LLC 2. engineer 3. Manakin Sabot, VA	06/26/2017	\$695.00	\$695.00
Railey, Frances 15110 Springfield Rd. Darnestown, MD 20874	1. Ames & Gough 2. Insurance Broker 3. McLean, VA	06/26/2017	\$135.00	\$135.00
Schnabel Engineering 1054 Technology Park Drive Glen Allen, VA 23059	1. 2. engineering 3. Glen Allen, VA	04/25/2017	\$1,250.00	\$1,250.00
TAM Consultants P.O. Box 5365 Williamsburg, VA 23188	1. 2. Engineering 3. Williamsburg, VA	04/18/2017	\$93.25	\$186.50
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2. engineering 3. Lynchburg, VA	05/17/2017	\$20.00	\$1,870.00
Williams Mullen 200 South 10th Street 1600 Richmond, VA 23219	1. 2. law firm 3. Richmond, VA	04/19/2017	\$1,000.00	\$1,000.00
Total This Period			\$22,767.25	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ames & Gough 8300 Greensboro Drive Suite 980 McLean, VA 22102	1. 2. Insurance Brokerage Firm 3. McLean, VA 4. Eight (8) Sterling cut tumblers 5. Fair Market Value	06/16/2017	\$200.00	\$200.00
Booth, Donald 119 N. Lawson Road Poquoson, VA 23662	1. DJG, Inc. 2. Architect 3. Williamsburg, VA 4. 4 tickets to VT vs. ODU football and parking pass for 9/23/17	06/09/2017	\$350.00	\$350.00
Clark Nexsen 4525 Main Street 1400 VA Beach, VA 23462	1. 2. engineering 3. VA Beach, VA 4. Father's Day Gift Basket -cigars, whiskey, rocks glass, cutter & lighter	06/16/2017	\$150.00	\$2,670.00
Maui Jim Sunglasses One Aloha Lane Peoria, IL 61615	1. 2. luxury sunglass manufacturer 3. Peoria, IL 4. Maui Jim Gift Basket 5. Fair Market Value	06/01/2017	\$450.00	\$450.00
Omni Hotels and Resorts - The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	1. 2. Hotel/Resort 3. Hot Springs, VA 4. 2 night stay with breakfast at The Homestead 5. Fair Market Value	06/02/2017	\$600.00	\$600.00
Salamander Resort and Spa 500 North Pendleton Street Middleburg, VA 20117	1. 2. Hotel/resort and spa 3. Middleburg, VA 4. Gift basket - robe, candle, creams, soap 5. Fair Market Value	05/31/2017	\$200.00	\$200.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	1. 2. hotel 3. Richmond, VA 4. Sunday Brunch for 4 people 5. Actual Cost	06/01/2017	\$236.36	\$236.36
The Tides Inn 480 King Carter Drive Irvington, VA 22480	1. 2. Resort - hotel, golf, marina, spa 3. Irvington, Virginia 4. 1 night midweek stay at Tides Inn 5. Fair Market Value	06/05/2017	\$396.00	\$396.00
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2. engineering 3. Lynchburg, VA 4. 2 tickets to Broadway in Richmond "Sound of Music" 5. Fair Market Value	05/02/2017	\$200.00	\$1,450.00
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2. engineering 3. Lynchburg, VA 4. 2 tickets to Broadway in Richmond "Finding Neverland"	05/02/2017	\$200.00	\$1,650.00
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2. engineering 3. Lynchburg, VA 4. 2 tickets to Broadway in Richmond "Dirty Dancing" 5. Fair Market Value	05/02/2017	\$200.00	\$1,850.00

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Total This Period			\$3,182.36	

No Schedule C results to display.

Engineering Companies of Virginia Political Action Committee (PAC-13-00518)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Legislative Contribution	Nancy L. Israel	04/18/2017	\$1,000.00
Steve Landes for Delegate P.O. Box 12 Verona, VA 24482	Legislative Contribution	Nancy L. Israel	04/18/2017	\$1,000.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23832	Legislative contribution	Nancy L. Israel	05/26/2017	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive (Box 427) Lansdowne, VA 20176	Legislative contribution	Nancy L. Israel	05/26/2017	\$1,000.00
ARC 3751 Island Ave. 200 Philadelphia, PA 19153	Golf signs	Nancy L. Israel	05/30/2017	\$617.16
Gough, Matt 20764 Eastlake Ct. Potomac Falls, VA 20165	Golf Door prizes	Nancy L. Israel	05/30/2017	\$235.88
Israel, Nancy 10400 Slidingrock Drive Mechanicsville, VA 23116	Golf goody bag items	Nancy L. Israel	05/30/2017	\$238.52
Kokal, Kevin 3805 Weatherbury Place Moseley, VA 23120	Reimburse for door prizes, cigars and golf balls for ECV PAC Classic	Nancy L. Israel	05/30/2017	\$735.95
The Foundry Golf Club 3225 Lee's Landing Road Powhatan, VA 23139	Expenses for ECV PAC Golf Classic	Nancy L. Israel	05/30/2017	\$18,326.85
Barker for Sentate P.O. Box 10527 Alexandria, VA 22310	Legislative Contribution	Nancy L. Israel	06/01/2017	\$1,000.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Legislative contribution	Nancy L. Israel	06/09/2017	\$1,000.00
ACEC Virginia 8600 Mayland Drive Richmond, VA 23294	Return dues money to ACEC Va that does not belong in ECV PAC	Nancy L. Israel	06/28/2017	\$850.00
Total This Period				\$27,004.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Engineering Companies of Virginia Political
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$22,767.25	
2. Schedule B [Over \$100]	11	\$3,182.36	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	62		\$26,644.61
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]		\$3,182.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$27,004.36	
10. Total [add lines 7, 8 and 9]			\$30,286.72
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]		\$94,185.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,644.61		
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		\$26,644.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,829.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,286.72		
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]			\$30,286.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,543.17
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		\$87,318.03	
22. Previous Receipts [Line 24 from last report]	\$6,867.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,644.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,511.86	
25. Total Funds Available [Add lines 21 and 24]			\$120,829.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,286.72		
28. Total Disbursements this Election Cycle			\$30,286.72
29. Ending Balance			\$90,543.17