

**Associated Builders and Contractors PAC  
(PAC-12-00324)**

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
Associated Builders & Contractors Virginia Chapter 42680 Trade West Drive Dulles, VA 20166	1. 2.trade association 3.Dulles, Virginia	07/25/2017	\$2,600.00	\$45,182.50
Associated Builders & Contractors Virginia Chapter 42680 Trade West Drive Dulles, VA 20166	1. 2.trade association 3.Dulles, Virginia	08/01/2017	\$1,000.00	\$46,182.50
Total This Period			\$3,600.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	contribution	Patrick J. Dean	07/14/2017	\$1,000.00
Associated Builders & Contractors Virginia Chapter 42680 Trade West Drive Dulles, VA 20166	Clippers (Error. Wrote check from wrong account. ABC to reimburse \$715 to PAC to correct transaction)	Patrick J. Dean	07/17/2017	\$715.00
Eckert Seamans 1717 Pennsylvania Ave., NW 12th Floor Washington, DC 20006	Political Fundraising Service	Patrick J. Dean	07/17/2017	\$4,166.66
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	07/31/2017	\$4.00
Gillespie for Govenor P.O. Box 71596 Richmond, VA 23255	Contribution	Patrick J. Dean	08/03/2017	\$10,000.00
Hugo for Delegate P. O. Box 893 Centreville, VA 20122	Contribution	Patrick J. Dean	08/03/2017	\$1,000.00
Colonial Leadership Trust P.O. Box 71596 Henrico, VA 23255	Contribution	Patrick J. Dean	08/23/2017	\$1,500.00
Friends of Chris Jones P.O. Box 5058 Suffolk, VA 23435	Contribution	Patrick J. Dean	08/23/2017	\$1,000.00
Friends of David Yancey 11009 Warwick Blvd. 213 Newport News, VA 23601	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Frank Ruff P.O. Box 332 Clarksville, VA 23927	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Glenn Davis 2604 Barrett St. Ste. 200 Virginia Beach, VA 23452	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Manoli Loupassi P.O. Box 17384 Richmond, VA 23226	Contribution	Patrick J. Dean	08/23/2017	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Mike Webert P.O. Box 882 Salem, VA 24153	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Roxanne Robinson P.O. Box 4627 Midlothian, VA 23112	Contribution	Patrick J. Dean	08/23/2017	\$500.00
Friends of Scott Lingamfelter P.O. Box 7175 Woodbridge, VA 22193	Contribution	Patrick J. Dean	08/23/2017	\$500.00
House Republican Campaign Committee 106 Carter St. Fredericksburg, VA 22405	Contribution	Patrick J. Dean	08/23/2017	\$2,500.00
Tommy Normant for Senate P.O. Box 6205 Williamsburg, VA 23188	Contribution	Patrick J. Dean	08/23/2017	\$1,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Patrick J. Dean	08/23/2017	\$2,500.00
Friends of Tag Greason 19309 Winnmeade Drive Landsdowne, VA 20167	Contribution	Patrick J. Dean	08/24/2017	\$750.00
Eckert Seamans 1717 Pennsylvania Ave., NW 12th Floor Washington, DC 20006	Political Fundraising Service	Patrick J. Dean	08/29/2017	\$4,166.66
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	08/31/2017	\$4.00
FastSigns 2716 Virginia Beach Blvd. Virginia Beach, VA 23452	sign expense - fundraiser	Patrick J. Dean	09/19/2017	\$54.78
Friends of Suzanne Volpe 20547 Quarter Path Trace Cir. Sterling, VA 20165	Contribution	Patrick J. Dean	09/22/2017	\$500.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	09/29/2017	\$4.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$35,865.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	2	\$3,600.00	
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>2</b>		<b>\$3,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$35,865.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,865.10</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>\$65,613.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
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		\$3,600.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$69,213.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,865.10		
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]			\$35,865.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,348.89</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		\$28,055.49	
22. Previous Receipts [Line 24 from last report]	\$42,582.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,182.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,237.99</b>
26. Previous Disbursements [Line 28 from last report]	\$5,024.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,865.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,889.10</b>
<b>29. Ending Balance</b>			<b>\$33,348.89</b>