

**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
Austin Brockenbrough & Associates 1011 Boulders Spring Drive 200 Richmond, VA 23225	1. 2. engineering 3. Richmond, VA	03/13/2018	\$1,100.00	\$1,100.00
DJG, Inc. 449 McLaws Circle Williamsburg, VA 23185	1. 2. engineering 3. Williamsburg, VA	03/19/2018	\$1,250.00	\$1,250.00
ECS Mid-Atlantic, LLC 7670 Enon Drive Suite 101 Roanoke, VA 24019	1. 2. Engineering 3. Roanoke, Virginia	03/23/2018	\$1,000.00	\$1,000.00
Liphart Steel Comany 3308 Rosedale Ave. Richmond, VA 23230	1. 2. steel fabricator 3. Richmond, VA	03/22/2018	\$1,000.00	\$1,000.00
Total This Period			\$4,350.00	

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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
ECS Mid-Atlantic, LLC 7670 Enon Drive Suite 101 Roanoke, VA 24019	1. 2. Engineering 3. Roanoke, Virginia 4. Four (4) baseball tickets & parking pass - silent auction item 5.	03/29/2018	\$330.33	\$1,330.33
Norfolk Waterside Marriott Hotel 235 East Main Street Norfolk, VA 23510	1. 2. Hotel 3. Norfolk, VA 4. Complimentary Hotel Stay - silent auction donation 5. Fair Market Value	03/23/2018	\$210.00	\$210.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	1. 2. hotel 3. Richmond, VA 4. Brunch/meal for four (4) -silent auction donation 5. Actual Cost	03/23/2018	\$236.34	\$236.34
The Virginian, Lynchburg Curio Collection by Hilton 712 Church St. Lynchburg, VA 24054	1. 2. Hotel 3. Lynchburg, VA 4. Hotel Stay - silent auction item 5. Actual Cost	03/29/2018	\$250.00	\$250.00
Total This Period			\$1,026.67	

No Schedule C results to display.

**Engineering Companies of Virginia Political  
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Reporting Period: 01/01/2018 Through: 03/31/2018

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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
The Foundry Golf Club 3225 Lee's Landing Road Powhatan, VA 23139	Down payment for ECV PAC Golf Classic	Nancy Israel	03/23/2018	\$7,066.51
Total This Period				\$7,066.51

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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<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]	4	\$4,350.00	
2. Schedule B [Over \$100]	4	\$1,026.67	
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>8</b>		<b>\$5,376.67</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]		\$1,026.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,066.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,093.18</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>

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$62,350.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,376.67		
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		\$5,376.67	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$67,726.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,093.18		
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]			\$8,093.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,633.66</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		\$62,350.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,376.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,376.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,726.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,093.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,093.18</b>
<b>29. Ending Balance</b>			<b>\$59,633.66</b>