

**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.Association 3.Richmond	06/29/2018	\$740.00	\$740.00
Ames & Gough 8300 Greensboro Drive Suite 980 McLean, VA 22102	1. 2.Insurance Brokerage Firm 3.McLean, VA	05/08/2018	\$1,250.00	\$1,250.00
Angell, Victor 1928 Royal Oak Drive Lynchburg, VA 24503	1.Wiley Wilson 2.Engineer 3.Lynchburg, VA	06/26/2018	\$200.00	\$200.00
Applegate Consulting Engineers 2840 Polo Parkway Suite 101 Midlothian, VA 23113	1. 2.Engineering 3.Midlothian, VA	06/22/2018	\$221.00	\$221.00
ARC 3751 Island Ave. 200 Philadelphia, PA 19153	1. 2.reprographics 3.Philadelphia, PA	05/02/2018	\$275.00	\$275.00
Clark Nexsen 4525 Main Street 1400 VA Beach, VA 23462	1. 2.engineering 3.VA Beach, VA	05/08/2018	\$2,500.00	\$2,700.00
Collins Engineers, Inc. 123 N. Wacker Drive 900 Chicago, IL 60606	1. 2.engineering 3.Chicago, IL	05/01/2018	\$2,200.00	\$2,200.00
Collins Engineers, Inc. 123 N. Wacker Drive 900 Chicago, IL 60606	1. 2.engineering 3.Chicago, IL	06/22/2018	\$433.00	\$2,633.00
Dunbar Milby Williams Pittman & Vanghan 1025 Boulders Parkway 310	1. 2.engineering 3.Richmond, VA	05/03/2018	\$1,100.00	\$1,100.00
Eden & Associates, P.C. 1109 Brookdale Street Suite B Martinsville, VA 24112-5617	1. 2.Engineering 3.Martinsville, VA	04/26/2018	\$200.00	\$200.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	05/07/2018	\$600.00	\$600.00
Groover, tim 303 Brookstone Drive Forest, VA 24551	1.Wiley Wilson 2.engineer 3.Lynchburg, VA	06/26/2018	\$200.00	\$220.00

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Hartman, Julie W 150 Montevideo Road Berkeley Springs, WV 25411	1.Stantec Consulting Services, Inc. 2.Engineer 3.North Chesterfield, VA	06/18/2018	\$130.00	\$130.00
Kathleen, Blanchard 10912 Dominion Fairways Lane Glen Allen, VA 23059	1.BB&T Insurance Services 2.Senior VP/Insurance 3.Richmond, VA	06/18/2018	\$180.00	\$180.00
Kokal, Kevin 3805 Weatherbury Place Moseley, VA 23120	1.Alliance Engineering 2.engineer 3.Richmond, VA	06/18/2018	\$225.00	\$244.00
Lighthiser, Jeff 18916 Riverbirch Trace Road Midlothian, VA 23112	1.Draper Aden Associates 2.engineer 3.Richmond, VA	06/26/2018	\$550.00	\$550.00
Lilly, Ben 11602 Durrington Drive Richmond, VA 23236	1.Mason & Hanger 2.Engineer 3.Glen Allen, VA	06/18/2018	\$230.00	\$230.00
Mason & Hanger 4880 Sadler Road, Suite 300 Suite 300 Glen Allen, VA 23236	1. 2.Engineers 3.Glen Allen	04/04/2018	\$1,100.00	\$1,100.00
Matheson Financial Advisors 1313 Dolley Madison Boulevard 305 McLean, VA 22101	1. 2.finance 3.McLean, VA	04/13/2018	\$525.00	\$525.00
Matthews, Michael 1300 Sabor Creek Court Manakin Sabot, VA 23103	1.Michael W. Matthews Consulting, LLC 2.engineer 3.Manakin Sabot, VA	06/22/2018	\$230.00	\$230.00
McSweeney, Neil 3807 Brennen Robert Place Glen Allen, VA 23060	1.Wiley Wilson 2.Engineer 3.Lynchburg, VA	06/18/2018	\$245.00	\$245.00
McSweeney, Neil 3807 Brennen Robert Place Glen Allen, VA 23060	1.Wiley Wilson 2.Engineer 3.Lynchburg, VA	06/18/2018	\$150.00	\$395.00
Olson, Larry 3501 Woolman Drive Haymarket, VA 20169	1.Olson Engineering 2.Engineer 3.Haymarket, VA	05/04/2018	\$375.00	\$375.00
Olson, Larry 3501 Woolman Drive Haymarket, VA 20169	1.Olson Engineering 2.Engineer 3.Haymarket, VA	05/24/2018	\$20.00	\$395.00

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Proxios 701 E. Byrd Street 17th Floor Richmond, VA 23219	1. 2.IT 3.Richmond, VA	05/08/2018	\$600.00	\$600.00
Schnabel Engineering 1054 Technology Park Drive Glen Allen, VA 23059	1. 2.engineering 3.Glen Allen, VA	05/09/2018	\$1,000.00	\$1,000.00
Webster, Janet 2712 Chester Forest Court Virginia Beach, VA 23452	1.Clark Nexsen 2.Engineer 3.Virginia Beach, Virginia	06/18/2018	\$310.00	\$310.00
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2.engineering 3.Lynchburg, VA	04/04/2018	\$1,500.00	\$1,500.00
Williams Mullen 200 South 10th Street 1600 Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	04/25/2018	\$1,000.00	\$1,000.00
Total This Period			\$18,289.00	

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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
Alliance Engineering, Inc. 9011 Arboretum Parkway 310 North Chesterfield, VA 23236	1. 2. engineering 3. Chesterfield, VA 4. Ring Doorbell II - silent auction item 5. Actual Cost	06/01/2018	\$200.00	\$200.00
Ames & Gough 8300 Greensboro Drive Suite 980 McLean, VA 22102	1. 2. Insurance Brokerage Firm 3. McLean, VA 4. Sous Vide Cooker Package - silent auction item 5. Actual Cost	06/15/2018	\$150.00	\$1,400.00
Booth, Donald 119 N. Lawson Road Poquoson, VA 23662	1. DJG, Inc. 2. Architect 3. Williamsburg, VA 4. Football tickets - silent action item 5. Fair Market Value	06/06/2018	\$350.00	\$350.00
Clark Nexsen 4525 Main Street 1400 VA Beach, VA 23462	1. 2. engineering 3. VA Beach, VA 4. Gift Voucher -silent auction donation 5. Actual Cost	04/19/2018	\$200.00	\$200.00
Delta Airport Consultants, Inc. 9711 Farrar Court 100 Richmond, VA 23236	1. 2. engineering 3. Richmond, VA 4. Gift Certificate -silent auction item 5. Actual Cost	04/10/2018	\$250.00	\$250.00
Hilton Richmond Hotel & Spa at Short Pump 12042 West Broad Street Richmond, VA 23233	1. 2. Hotel & Spa 3. Richmond, Virginia 4. Hotel stay -silent auction item 5. Actual Cost	05/25/2018	\$375.00	\$375.00
Kingsmill Resort 1010 Kingsmill Road Williamsburg, VA 23185	1. 2. Hotel/Resort 3. Williamsburg, VA 4. Hotel Stay with Golf Outing - silent auction donation 5. Actual Cost	05/25/2018	\$1,008.00	\$1,008.00
The OMNI Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	1. 2. Hotel /Resort 3. Hpt Springs, VA 4. Spa Gift Basket -silent auction donation 5. Fair Market Value	06/15/2018	\$300.00	\$300.00
Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2. engineering 3. Wise, VA 4. Brewery Gift certificate - silent auction item 5. Actual Cost	06/09/2018	\$50.00	\$150.00
Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2. engineering 3. Wise, VA 4. Restaurant Gift Certificate - silent auction item 5. Actual Cost	06/09/2018	\$50.00	\$200.00
Wells, Richard Charles 3605 Brown Bark Drive Greensboro, VA 27410	1. Kleinfelder 2. engineer 3. San Diego, CA 4. Wine - silent auction item 5. Fair Market Value	06/01/2018	\$120.00	\$120.00

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Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2. engineering 3. Lynchburg, VA 4. Broadway in Richmond tickets - silent auction item 5. Fair Market Value	06/01/2018	\$400.00	\$1,900.00
Total This Period			\$3,453.00	

No Schedule C results to display.

**Engineering Companies of Virginia Political  
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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
Carr for Delegate PO Box 14625 Richmond, VA 23221	Legislative Contribution	Nancy Israel	04/11/2018	\$250.00
Uline 12575 Uline Drive Pleasant Prairie, WI 53158	Supplies -Paper gift bags	Nancy Israel	04/26/2018	\$100.50
Gough, Matt 20764 Eastlake Ct. Potomac Falls, VA 20165	Golf door prizes	Nancy Israel	05/25/2018	\$242.25
Kokal, Kevin 3805 Weatherbury Place Moseley, VA 23120	Golf door prizes and cigars	Nancy Israel	05/25/2018	\$838.94
Matheson Financial Advisors 1313 Dolley Madison Boulevard 305 McLean, VA 22101	Refund for ECV PAC Golf Registration	Nancy Israel	05/25/2018	\$275.00
Rinaldi, Justin 8600 Mayland Dr Richmond, VA 23294	Golf signs	Nancy Israel	05/31/2018	\$123.73
The Foundry Golf Club 3225 Lee's Landing Road Powhatan, VA 23139	Expenses for ECV PAC Golf Classic	Nancy Israel	06/06/2018	\$8,555.12
ARC 3751 Island Ave. 200 Philadelphia, PA 19153	Golf cart clings	Nancy Israel	06/22/2018	\$202.18
Total This Period				\$10,587.72

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]	29	\$18,289.00	
2. Schedule B [Over \$100]	12	\$3,453.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$484.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$100.00	
<b>5. Total</b>	<b>60</b>		<b>\$22,326.00</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]		\$3,453.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$10,587.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,140.72</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>\$59,633.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,326.00		
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		\$22,326.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$81,959.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,140.72		
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]			\$14,140.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67,818.94</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]	\$5,376.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,326.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,702.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,052.84</b>
26. Previous Disbursements [Line 28 from last report]	\$8,093.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,140.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,233.90</b>
<b>29. Ending Balance</b>			<b>\$67,818.94</b>