

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 04/03/2013    | \$100.00                 | \$400.00          |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 04/24/2013    | \$100.00                 | \$500.00          |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 05/21/2013    | \$100.00                 | \$600.00          |
| Parrish Services<br>7865 Coppermine Road<br>Manassas, VA 20109                                            | 1.<br>2.Plumbing & HVAC Contractor<br>3.Manassas, VA                                                                                                               | 06/18/2013    | \$100.00                 | \$700.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$400.00                 |                   |

No Schedule B results to display.

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 3 of 9

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| BB&T<br>3131 Bridge Road<br>Suffolk, VA 23435                | Interest               | 04/30/2013    | \$0.03         |
| BB&T<br>3131 Bridge Road<br>Suffolk, VA 23435                | Interest               | 05/31/2013    | \$0.03         |
| BB&T<br>3131 Bridge Road<br>Suffolk, VA 23435                | Interest               | 06/30/2013    | \$0.03         |
| Total This Period                                            |                        |               | \$0.09         |

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|------------------------|----------------|
| Buddy Fowler for Delegate<br>9073 Auburn Grove Court<br>Mechanicsville, VA 23116 | Campaign Contribution | Laurie C.<br>Crigler                            | 05/03/2013             | \$250.00       |
| Orrock for House Committee<br>PO Box 14731<br>Richmond, VA 23221                 | Campaign Contribution | Laurie C.<br>Crigler                            | 05/03/2013             | \$250.00       |
| Total This Period                                                                |                       |                                                 |                        | \$500.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |                 |
|----------------------------------------------------------------|-------------------------|----------|-----------------|
| <b>Contributions Received This Period</b>                      |                         |          |                 |
| 1. Schedule A [Over \$100]                                     | 4                       | \$400.00 |                 |
| 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>4</b>                |          | <b>\$400.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |          |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |          | <b>\$0.09</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]                                   |                         | \$500.00 |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |          | <b>\$500.00</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>   |



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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 9 of 9

|                                                                            |          |                   |                   |
|----------------------------------------------------------------------------|----------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$2,995.33</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$400.00 |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.09   |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00   |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |          | \$400.09          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                   | <b>\$3,395.42</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$500.00 |                   |                   |
| 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]                        |          |                   | \$500.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                   | <b>\$2,895.42</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                                     |          | \$2,445.24        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$550.09 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$400.09 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$950.18          |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                   | <b>\$3,395.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$500.00 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                   | <b>\$500.00</b>   |
| <b>29. Ending Balance</b>                                                  |          |                   | <b>\$2,895.42</b> |