

Virginia Engineers Political Action Committee (PAC-12-00074)

Reporting Period: 04/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alliance Engineering, Inc. 9011 Arboretum Parkway Suite 310 Richmond, VA 23236	1. 2.engineering 3.Richmond, VA	04/02/2012	\$175.00	\$175.00
Alliance Engineering, Inc. 9011 Arboretum Parkway Suite 310 Richmond, VA 23236	1. 2.engineering 3.Richmond, VA	05/10/2012	\$950.00	\$1,125.00
Ames & Gough, Inc. 8300 Greensboro Drive 980 McLean, VA 22102	1. 2.insurance 3.McLean, VA	06/07/2012	\$1,000.00	\$1,000.00
Anderson & Associates, Inc. 100 Ardmore Street Blacksburg, VA 24060	1. 2.engineering 3.Blacksburg, VA	05/10/2012	\$305.00	\$405.00
Austin Brockenbrough & Associates, LLP 1011 Boulder Spring Drive 200 Richmond, VA 23225	1. 2.engineering 3.Richmond, VA	04/11/2012	\$110.00	\$110.00
Austin Brockenbrough & Associates, LLP 1011 Boulder Spring Drive 200 Richmond, VA 23225	1. 2.engineering 3.Richmond, VA	05/10/2012	\$800.00	\$910.00
BFA #4 Interstate Corporate Center Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	06/14/2012	\$640.00	\$640.00
Burns & McDonnell, Inc. 1305 Executive Blvd 160 Chesapeake, VA 23320	1. 2.engineering 3.Chesapeake, VA	06/27/2012	\$570.00	\$570.00
Clark Nexsen 6160 Kempsville Circle Suite 200A Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	04/02/2012	\$1,250.00	\$1,250.00
Clark Nexsen 6160 Kempsville Circle Suite 200A Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	06/07/2012	\$1,500.00	\$2,750.00
Collins Engineers, Inc. 745 Bluecrab Road B Newport News, VA 23606	1. 2.engineering 3.Newport News, VA	06/18/2012	\$1,500.00	\$1,500.00
DeStephen, Ray 14502 Mill Creek Drive Montpelier, VA 23192	1.Schnabel Engineering 2.engineering 3.Richmond, VA	06/27/2012	\$800.00	\$800.00

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Dunbar Milby Williams Pittman & Vaughan PLLC 720 Moorefield Park Drive 201	1. 2.engineering 3.Richmond, VA	05/16/2012	\$700.00	\$700.00
ECS Mid-Atlantic LLC 14026 Thunderbolt Place 100 Chantilly, VA 20151-3232	1. 2.engineering 3.Chantilly, VA	05/02/2012	\$1,000.00	\$1,000.00
Ellen, Gregory 903 Buford Oaks Circle North Chesterfield, VA 23235	1.Dunbar Milby Williams Pittman & Vaughan PLLC 2.engineer 3.Richmond, VA	06/27/2012	\$155.00	\$155.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	04/26/2012	\$250.00	\$250.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	06/18/2012	\$175.00	\$425.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	06/18/2012	\$175.00	\$600.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	06/18/2012	\$175.00	\$775.00
G.G. Cornwell & Company 107 Herman Melville Avenue Newport News, VA 23606	1. 2.engineering 3.Newport News, VA	06/27/2012	\$250.00	\$250.00
H&A Architects and Engineers 4880 Sadler Road Glen Allen, VA 23060	1. 2.engineering 3.Glen Allen, VA	05/10/2012	\$700.00	\$700.00
H&A Architects and Engineers 4880 Sadler Road Glen Allen, VA 23060	1. 2.engineering 3.Glen Allen, VA	06/28/2012	\$1,800.00	\$2,500.00
Helton, Ronald PO Box 4028 Wise, VA 24293	1.Thompson & Litton 2.engineer 3.Wise, VA	06/25/2012	\$160.00	\$160.00
JMT 72 Loveton Circle Baltimore, MD 21152-0949	1. 2.engineering 3.Baltimore, MD	05/25/2012	\$1,000.00	\$1,000.00

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Joyce Engineering, Inc. 1604 Ownby Lane Richmond, VA 23220	1. 2.engineering 3.Richmond, VA	06/27/2012	\$720.00	\$720.00
Kirby, Samuel 11735 Triple Notch Terrace Richmond, VA 23233	1.Froehling & Robertson 2.engineer 3.Richmond, VA	06/25/2012	\$150.00	\$150.00
Kokal, Kevin 3805 Weatherbury Place Moseley, VA 23120	1.Alliance Engineering, Inc. 2.engineer 3.Richmond, VA	06/27/2012	\$160.00	\$160.00
Liphart Steel Company 3308 Rosedale Avenue Richmond, VA 23220	1. 2.Structural Steel Fabricator 3.Richmond, VA	05/10/2012	\$700.00	\$700.00
Mann & Associates, Inc. 306 Market Street Roanoke, VA 24011	1. 2.engineering 3.Roanoke, VA	06/25/2012	\$150.00	\$150.00
Matheson Financial Advisors, Inc. 1313 Dolley Madison Blvd. Suite 305 McLean, VA 22101	1. 2.financial advisors 3.McLean, VA	04/02/2012	\$550.00	\$550.00
McSweeney, Neil 3807 Brennen Robert Place Glen Allen, VA 23060	1.Wiley Wilson 2.engineer 3.Glen Allen, VA	06/25/2012	\$450.00	\$450.00
Morton, Shawn 2316 Mountainbrook Drive Henrico, VA 23233	1.ACEC Virginia 2.administrative assistant 3.Richmond, VA	06/25/2012	\$130.00	\$160.00
Network Data Security Experts 3600 Douglasdale Road Richmond, VA 23221	1. 2.IT 3.Richmond, VA	06/18/2012	\$500.00	\$500.00
Ramey Kemp & Associates, Inc. 5808 Faringdon Place 100 Raleigh, NC 27609	1. 2.engineering 3.Raleigh, NC	06/18/2012	\$275.00	\$275.00
Schwartz & Associates, Inc. 7331 Timberlake Road 305 Lynchburg, VA 24502	1. 2.engineering 3.Lynchburg, VA	06/25/2012	\$580.00	\$580.00
Simmons Rockecharlie & Prince 8416 Glazebrook Avenue Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	06/27/2012	\$390.00	\$390.00

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Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2.engineering 3.Wise, VA	05/02/2012	\$200.00	\$200.00
Vasant and Gusler, Inc. 6330 Newtown Road 400 Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	06/14/2012	\$470.00	\$470.00
VSPE, Tidewater Chapter 6160 Kempsville Circle 200A Norfolk, VA 23502	1. 2.trade society 3.Norfolk, VA	06/07/2012	\$500.00	\$500.00
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2.engineering 3.Lynchburg, VA	06/25/2012	\$1,460.00	\$1,460.00
Williams Mullen PO Box 1320 richmond, VA 23218	1. 2.attorney 3.Richmond, VA	04/11/2012	\$500.00	\$500.00
Total This Period			\$24,025.00	

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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
Aden, William 550 Woodhaven court Blacksburg, VA 24060	1. Draper Aden Associates, Inc. 2. engineering 3. Blacksburg, VA 4. framed photo 5. Actual Cost	06/20/2012	\$262.50	\$262.50
Ames & Gough, Inc. 8300 Greensboro Drive 980 McLean, VA 22102	1. 2. insurance 3. McLean, VA 4. blender and supplies 5. Actual Cost	06/18/2012	\$200.00	\$1,200.00
Anderson & Associates, Inc. 100 Ardmore Street Blacksburg, VA 24060	1. 2. engineering 3. Blacksburg, VA 4. basket of SW VA items 5. Actual Cost	06/19/2012	\$100.00	\$670.00
ECS Mid-Atlantic LLC 5320 Peters Creek Road F Roanoke, VA 24019	1. 2. engineering 3. Roanoke, VA 4. baseball tickets 5. Fair Market Value	06/01/2012	\$260.00	\$260.00
Groover, Tim A. 127 Nationwide Drive Lynchburg, VA 24551	1. Wiley Wilson 2. engineer 3. Lynchburg/VA 4. Theater tickets to Landmark Theatre for Broadway shows	05/01/2012	\$450.00	\$450.00
matthews, Michael W. 1300 Sabot Creek Court Manakin Sabot, VA 23103	1. H&A Architects and Engineers 2. engineer 3. Glen Allen, VA 4. silent auction - summer house rental 5. Fair Market Value	06/01/2012	\$1,035.00	\$1,035.00
Pinehurst LLC PO Box 4000 Pinehurst, NC 28374	1. 2. hotel 3. Pinehurst, NC 4. spa basket 5. Fair Market Value	05/01/2012	\$254.00	\$254.00
Sipher, Donald 4325 Cordell Drive, SW Roanoke, VA 24018	1. Froehling &Robertson 2. engineer 3. Roanoke, VA 4. week getaway 5. Fair Market Value	05/01/2012	\$900.00	\$900.00
The Homestead 7696 Sam Snead's Highway Hot Springs, VA 24445	1. 2. hotel 3. Hot Springs, VA 4. hotel stay with breakfast 5. Fair Market Value	05/01/2012	\$625.00	\$625.00
The Jefferson Hotel 101 W. Franklin Street Richmond, VA 23220	1. 2. hotel 3. Richmond, VA 4. overnight stay with brunch 5. Fair Market Value	06/18/2012	\$375.00	\$375.00
Wintergreen Resort 39 Montain Inn Loop Wintergreen, VA 22958	1. 2. hotel 3. Wintergreen, VA 4. 2 night stay at hotel 5. Fair Market Value	05/01/2012	\$440.00	\$440.00

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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
Total This Period			\$4,901.50	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust 9072 West Broad Street Richmond, VA 23294	interest	04/30/2012	\$7.09
SunTrust 9072 West Broad Street Richmond, VA 23294	interest	05/31/2012	\$7.71
SunTrust 9072 West Broad Street Richmond, VA 23294	interest	06/30/2012	\$7.67
Total This Period			\$22.47

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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
ECS Mid-Atlantic 915 Maple Grove Drive 206 Fredericksburg, VA 22407	refund for golf tournament	Nancy L. Israel	05/09/2012	\$200.00
Dicks, Leigh 5301 Creek Heights Drive Midlothian, VA 23112	gas mileage	Nancy L. Israel	06/12/2012	\$16.50
Vaughan, Lindley 14561 Kenmont Drive Midlothian, VA 23113	reimbursement for door prizes for golf tournament	Nancy L. Israel	06/12/2012	\$621.74
Independence Golf Club 600 Founders Bridge Blvd. Midlothian, VA 23113	Golf Tournament expenses	Nancy L. Israel	06/18/2012	\$7,997.75
Herring for Senate PO Box 6246 Leesburg, VA 20178	contribution for Herring for Senate	Nancy L. Israel	06/25/2012	\$1,000.00
Iaquinto for Delegate PO Box 56437 Virginia Beach, VA 23456	contribution to Iaquinto for Delegate	Nancy L. Israel	06/25/2012	\$1,000.00
Kokal, Kevin 3805 Weatherbury Place Moseley, VA 23120	reimbursement for door prizes for golf tournament	Nancy L. Israel	06/25/2012	\$229.41
Ruff for Senate PO Box 332 Clarksville, VA 23927	contribution for Ruff for Senate	Nancy L. Israel	06/25/2012	\$1,000.00
SunTrust 9072 West Broad Street Richmond, VA 23294	bank service charge	Nancy L. Israel	06/30/2012	\$3.20
Total This Period				\$12,068.60

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No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$24,025.00	
2. Schedule B [Over \$100]	11	\$4,901.50	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$159.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$180.00	
5. Total	58		\$29,265.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.47
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,901.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$180.00	
9. Schedule D [Expenditures]		\$12,068.60	
10. Total [add lines 7, 8 and 9]			\$17,150.10
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]		\$88,211.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,265.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,288.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,499.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,150.10		
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]			\$17,150.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,349.67
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		\$88,564.67	
22. Previous Receipts [Line 24 from last report]	\$3,425.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,288.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,713.60	
25. Total Funds Available [Add lines 21 and 24]			\$121,278.27
26. Previous Disbursements [Line 28 from last report]	\$3,778.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,150.10		
28. Total Disbursements this Election Cycle			\$20,928.60
29. Ending Balance			\$100,349.67