

**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
Ames & Gough, Inc. 8300 Greensboro Drive, Suite 980 McLean, VA 22102	1. 2.Ames & Gough, Inc. 3.McLean	06/30/2020	\$1,450.00	\$1,450.00
Austin Brockenbrough & Associates, LLP 1011 Boulder Springs Drive Suite 200 Richmond, VA 23225	1. 2.Austin Brockenbrough & Associates, LLP 3.Richmond	06/24/2020	\$1,300.00	\$1,300.00
DJG, Inc. 449 McLaws Circle Williamsburg, VA 23185	1. 2.DJG, Inc. 3.Williamsburg	06/22/2020	\$1,450.00	\$1,450.00
Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2.engineering 3.Wise, VA	04/23/2020	\$200.00	\$200.00
Total This Period			\$4,400.00	

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

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 2119-D North Hamilton Street Richmond, VA 23230	1. 2. ECS Mid-Atlantic LLC 3. Richmond, VA 4. Williamsburg Golf Club - golf for 4 5. Fair Market Value	04/23/2020	\$560.00	\$560.00
Total This Period			\$560.00	

No Schedule C results to display.

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

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit card gateway charge	Nancy L Israel	04/02/2020	\$25.40
Elavon, Inc Two Concourse Parkway Suite 800 Atlanta, GA 30328	Credit card processor charge	Nancy L Israel	04/02/2020	\$77.98
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card gateway charge	Nancy L Israel	05/04/2020	\$25.00
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit card gateway charge	Nancy L Israel	06/02/2020	\$25.00
Total This Period				\$153.38

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
Action Committee (PAC-13-00518)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,400.00	
2. Schedule B [Over \$100]	1	\$560.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$474.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,434.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$560.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$153.38	
10. Total [add lines 7, 8 and 9]			\$713.38
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,272.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,434.50		
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		\$5,434.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,707.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$713.38		
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]			\$713.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,994.05
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		\$41,309.62	
22. Previous Receipts [Line 24 from last report]	\$4,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,434.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,484.50	
25. Total Funds Available [Add lines 21 and 24]			\$50,794.12
26. Previous Disbursements [Line 28 from last report]	\$2,086.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$713.38		
28. Total Disbursements this Election Cycle			\$2,800.07
29. Ending Balance			\$47,994.05