

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

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

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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
AECOM 1315 Franklin Road, SW Roanoke, VA 24016	1. 2.engineering 3.Roanoke, VA	05/28/2013	\$700.00	\$700.00
Alliance Engineering, Inc. 9011 Arboretum Parkway Suite 310 Richmond, VA 23236	1. 2.engineering 3.Richmond, VA	05/28/2013	\$1,700.00	\$1,700.00
Austin Brockenbrough & Associates, LLP 1011 Boulder Spring Drive 200 Richmond, VA 23225	1. 2.engineering 3.Richmond, VA	05/28/2013	\$800.00	\$800.00
Bamforth, Anna Lee 1057 N. Shore Rd. Norfolk, VA 23505	1.C. Allan Bamforth 2.engineer 3.Norfolk, VA	06/21/2013	\$210.00	\$210.00
BFA #4 Interstate Corporate Center Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	06/18/2013	\$630.00	\$630.00
C. Allan Banforth, Eng-Surv 2207 Hampton Blvd. Norfolk, VA 23517	1. 2.engineering 3.Norfolk, VA	06/25/2013	\$500.00	\$500.00
Clark Nexsen 6160 Kempsville Circle Suite 200A Norfolk, VA 23502	1. 2.engineering 3.Norfolk, VA	05/15/2013	\$1,000.00	\$1,000.00
DeStephen, Ray 14502 Mill Creek Drive Montpelier, VA 23192	1.Schnabel Engineering 2.engineering 3.Richmond, VA	06/25/2013	\$110.00	\$110.00
Diggs, Paul PO Box 826 West Point, VA 23181	1.Schnabel 2.engineer 3.Richmond, VA	06/25/2013	\$125.00	\$125.00
Dunbar Milby Williams Pittman & Vaughan PLLC 720 Moorefield Park Drive 201	1. 2.engineering 3.Richmond, VA	04/30/2013	\$700.00	\$700.00
ECS Mid-Atlantic LLC 5320 Peters Creek Road F Roanoke, VA 24019	1. 2.engineering 3.Roanoke, VA	05/28/2013	\$800.00	\$800.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.engineering 3.Richmond, VA	05/28/2013	\$1,000.00	\$1,000.00

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Gough, Matt 20764 Eastlake Court Potomac Falls, VA 20165	1.Ames & Gough 2.Insurance broker 3.McLean, VA	06/25/2013	\$175.00	\$175.00
Groover, T.A. 303 Brookstone Drive Forrest, VA 24551	1.Wiley Wilson 2.engineer 3.Lynchburg, VA	06/25/2013	\$450.00	\$450.00
H&A Architects and Engineers 4880 Sadler Road Glen Allen, VA 23060	1. 2.engineering 3.Glen Allen, VA	06/11/2013	\$2,500.00	\$2,500.00
JMT 72 Loveton Circle Baltimore, MD 21152-0949	1. 2.engineering 3.Baltimore, MD	05/28/2013	\$800.00	\$800.00
JMT 72 Loveton Circle Baltimore, MD 21152-0949	1. 2.engineering 3.Baltimore, MD	06/10/2013	\$200.00	\$1,000.00
Lawrence Perry and Associates, Inc. PO box 12365 Roanoke, VA 24025	1. 2.engineering 3.Roanoke, VA	06/25/2013	\$520.00	\$520.00
Liphart Steel 3308 Rosedale Ave Richmond, VA 23220	1. 2.sales 3.Richmond, VA	05/28/2013	\$700.00	\$700.00
Matheson Financial Advisors, Inc. 1313 Dolley Madison Blvd. Suite 305 McLean, VA 22101	1. 2.financial advisors 3.McLean, VA	05/28/2013	\$850.00	\$850.00
McSweeney, Neil 3807 Brennen Robert Place Glen Allen, VA 23060	1.Wiley Wilson 2.engineer 3.Glen Allen, VA	06/27/2013	\$260.00	\$260.00
PW Keys, Inc. PO Box 98933 Raleigh, NC 27813	1. 2.broker 3.Raleigh, NC	06/27/2013	\$375.00	\$375.00
Ramey Kemp and Associates, Inc. 4343vCox Road Glen Allen, VA 23060	1. 2.engineering 3.Glen Allen, VA	05/28/2013	\$175.00	\$275.00
Tindall Corporation PO Box 1778 Spartanburg, SC 29304	1. 2.precast concrete manufacturer 3.Spartanburg, SC	04/30/2013	\$275.00	\$275.00

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Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2.engineering 3.Lynchburg, VA	04/30/2013	\$500.00	\$500.00
Wiley Wilson 127 Nationwide Drive Lynchburg, VA 24502	1. 2.engineering 3.Lynchburg, VA	06/25/2013	\$1,530.00	\$2,030.00
Williams Mullen PO Box 1320 richmond, VA 23218	1. 2.attorney 3.Richmond, VA	06/03/2013	\$500.00	\$500.00
Total This Period			\$18,085.00	

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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
ALHI 9 North 25th Street Richmond, VA 23223	1. 2. hotel 3. Richmond, VA 4. spa bag 5. Fair Market Value	06/03/2013	\$225.00	\$225.00
Ames & Gough, Inc. 8300 Greensboro Drive 980 McLean, VA 22102	1. 2. insurance 3. McLean, VA 4. relaxation station 5. Fair Market Value	06/03/2013	\$150.00	\$150.00
Catch Your Limit Consulting 1127 W. Main Street Richmond, VA 23220	1. 2. consulting services 3. Richmond, VA 4. consultation services 5. Fair Market Value	06/03/2013	\$1,500.00	\$1,500.00
Clark Nexsen 6160 Kempsville Circle Suite 200A Norfolk, VA 23502	1. 2. engineering 3. Norfolk, VA 4. baseball tickets 5. Fair Market Value	06/03/2013	\$300.00	\$1,300.00
Colonial Williamsburg Hotels 310 South England St. Williamsburg, VA 23185	1. 2. hotel 3. Williamsburg, VA 4. overnight accomodations 5. Fair Market Value	06/03/2013	\$250.00	\$250.00
ECS Mid-Atlantic LLC 5320 Peters Creek Road F Roanoke, VA 24019	1. 2. engineering 3. Roanoke, VA 4. baseball tickets 5. Actual Cost	06/03/2013	\$222.00	\$1,022.00
Groover, Tim A. 127 Nationwide Drive Lynchburg, VA 24551	1. Wiley Wilson 2. engineer 3. Lynchburg/VA 4. Broadway tickets in Richmond 5. Fair Market Value	06/03/2013	\$530.00	\$530.00
Independence Golf Club 600 Founders Bridge Blvd. Midlothian, VA 23113	1. 2. golf club 3. Midlothian, VA 4. round of golf for 4 5. Fair Market Value	06/03/2013	\$270.00	\$270.00
Sipher, Donald 4325 Cordell Drive, SW Roanoke, VA 24018	1. Froehling &Robertson 2. engineer 3. Roanoke, VA 4. vacation home 5. Fair Market Value	06/03/2013	\$900.00	\$900.00
The Homestead 7696 Sam Snead's Highway Hot Springs, VA 24445	1. 2. hotel 3. Hot Springs, VA 4. hotel accomodations 5. Fair Market Value	06/03/2013	\$300.00	\$300.00
Thompson & Litton PO Box 1307 Wise, VA 24293	1. 2. engineering 3. Wise, VA 4. gift certificate to LeMaire 5. Actual Cost	06/03/2013	\$200.00	\$785.00

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Total This Period			\$4,847.00	

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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	04/30/2013	\$7.77
SunTrust 9072 West Broad Street Richmond, VA 23294	interest	05/31/2013	\$5.21
SunTrust 9072 West Broad Street Richmond, VA 23294	interest	06/30/2013	\$7.98
Total This Period			\$20.96

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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
Marshall for Delegate PO Box 439 Danville, VA 24541	legislative contribution	Nancy L. Israel	04/10/2013	\$1,000.00
David Albo Election Committee 6367 Rolling Mill Pace 102 Springfield, VA 22152	legislative contribution	Nancy L. Israel	04/25/2013	\$1,000.00
Steve Landes Election Committee PO Box 12 Verona, VA 24482	legislative contribution	Nancy L. Israel	04/25/2013	\$1,000.00
Tom Rust Election Committee 730 Elden Street Herndon, VA 20170	legislative contribution	Nancy L. Israel	04/25/2013	\$1,000.00
David Toscano Election Committee 211 E. High Street Charlottesville, VA 22902	legislative contribution	Nancy L. Israel	04/30/2013	\$500.00
Howell for Senate PO Box 2608 Reston, VA 20195-0608	legislative contribution	Nancy L. Israel	04/30/2013	\$1,000.00
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	legislative contribution	Nancy L. Israel	04/30/2013	\$1,000.00
Kirk Cox Election Committee PO box 1205 Colonial Heights, VA 23834	legislative contribution	Nancy L. Israel	04/30/2013	\$1,500.00
Todd Gilbert Election Committee PO Box 7067 Richmond, VA 23221	legislative contribution	Nancy L. Israel	04/30/2013	\$1,000.00
VPAP PO Box 1472 Richmond, VA 23218	VPAP luncheon	Nancy L. Israel	04/30/2013	\$600.00
Herring for Senate PO Box 6246 Leesburg, VA 20178	legislative contribution	Nancy L. Israel	05/08/2013	\$1,000.00
Management Solutions & Services 5301 Creek Heights Drive Midlothian, VA 23112	mileage/tolls	Nancy L. Israel	05/30/2013	\$32.25
Vaughan, Lindley 14561 Kenmont Drive Midlothian, VA 23113	reimbursement for door prizes - golf event	Nancy L. Israel	06/05/2013	\$316.71

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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
Independence Golf Club 600 Founders Bridge Blvd. Midlothian, VA 23113	golf fees for event	Nancy L. Israel	06/12/2013	\$8,845.89
Cline for Delegate PO Box 1405 Amherst, VA 24521	legislative contribution	Nancy L. Israel	06/13/2013	\$1,500.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905-5462	legislative contribution	Nancy L. Israel	06/13/2013	\$1,500.00
Dicks, Leigh 5301 Creek Heights Drive Midlothian, VA 23112	VEPAC snacks/mileage	Nancy L. Israel	06/13/2013	\$181.96
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	legislative contribution	Nancy L. Israel	06/13/2013	\$1,000.00
Friends of Steve Newman for Senate PO Box 480 Forrest, VA 24551	legislative contribution	Nancy L. Israel	06/13/2013	\$1,500.00
Saslaw for Senate PO Box 1856 Springfield, VA 22151-0856	legislative contribution	Nancy L. Israel	06/13/2013	\$1,500.00
Kokal, Kevin 3805 Weatherbury Place Moseley, VA 23120	Reimbursement to Kokal for golf door prizes/cigars	Nancy L. Israel	06/14/2013	\$755.49
ACEC/VA 8600 Mayland Drive Richmond, VA 23294	reimbursement for golf signs	Nancy L. Israel	06/25/2013	\$58.80
Watts for Delegate PO Box 8004 Springfield, VA 22151	legislative contribution	Nancy L. Israel	06/25/2013	\$500.00
SunTrust 9072 West Broad Street Richmond, VA 23294	Bank fees	Nancy L. Israel	06/30/2013	\$2.40
Total This Period				\$28,293.50



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]	27	\$18,085.00	
2. Schedule B [Over \$100]	11	\$4,847.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>43</b>		<b>\$23,392.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$20.96</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,847.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$28,293.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,240.50</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>\$114,484.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,392.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,412.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$137,897.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,240.50		
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]			\$33,240.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$104,656.74</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		\$114,697.87	
22. Previous Receipts [Line 24 from last report]	\$786.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,412.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,199.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$138,897.24</b>
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,240.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,240.50</b>
<b>29. Ending Balance</b>			<b>\$104,656.74</b>