

**The Virginia Society of the AIA PAC
(PAC-12-00647)**

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
C. Richard Bierce, AIA, Architect 7932 Bolling Drive Alexandria,, VA 22308-1233	1. 2.Architecture Firm 3.Alexandria, VA	05/17/2013	\$125.00	\$125.00
Davis, Albert 202 Cowgill Hall, Virginia Tech Blacksburg,, VA 24061	1.Virginia Tech 2.Architect 3.Blacksburg, VA	05/23/2013	\$200.00	\$200.00
Edward H. Wlnks James D. Snowa Architects PC 2119 East Franklin Street Suite 200	1. 2.Architecture Firm 3.Richmond, VA	04/30/2013	\$460.00	\$460.00
Frazier Associates 213 North Augusta Street Staunton, VA 24401	1. 2.Architecture Firm 3.Staunton, VA	04/30/2013	\$145.00	\$145.00
Glaves & Holmes Architecture 2101 East Main Street Richmond, VA 23223	1. 2.Architecture Firm 3.Richmond, VA	06/26/2013	\$250.00	\$250.00
Hudson + Associates, Architects 12 West Queens Way Suite #201 Hampton, VA 23669	1. 2.Architecture Firm 3.Hampton, VA	06/11/2013	\$200.00	\$200.00
Johannas Design Group 1901 West Cary Street Richmond,, VA 23220	1. 2.Architecture Firm 3.Richmond, VA	05/10/2013	\$135.00	\$135.00
Jones & Jones Associates, Architects, PC 6120 Peters Creek Road Roanoke,, VA 24019	1. 2.Architecture Firm 3.Roanoke, VA	05/23/2013	\$150.00	\$150.00
Keesecker, Kurtis B 218 Spruce Street Charlottesville, VA 22902	1.BRW Architects, PC 2.Architect 3.Charlottesville, VA	05/23/2013	\$125.00	\$125.00
MTFA Architecture PLLC 2311 Wilson Boulevard, Suite 200 Arlington,, VA 22201	1. 2.Architecture Firm 3.Arlington, VA	05/10/2013	\$150.00	\$150.00
Neuman, D. J. 860 Flordon Drive Charlottesville,, VA 22901-7810	1.University of Virginia 2.Architect 3.Charlottesville, VA	04/30/2013	\$150.00	\$150.00
Norden, David A 19 Winchester Street Warrenton, VA 20186	1.Hinckley, Sheridan, Norden, Architects 2.Architect 3.Warrenton, VA	06/17/2013	\$130.00	\$130.00

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Pentecost, Deal & Associates, Inc. 407 Janaf Office Building Norfolk, VA 23502	1. 2. Architecture Firm 3. Norfolk, VA	06/25/2013	\$125.00	\$125.00
Peyton Boyd Architect, PC 212 Mason Place Abingdon, VA 24212-2524	1. 2. Architecture Firm 3. Abingdon, VA	06/11/2013	\$160.00	\$160.00
Pinnock, Burchell F 3310 West Clay Street Richmond, VA 23230-4604	1. BAM Architects 2. Architect 3. Richmond, VA	05/23/2013	\$150.00	\$150.00
Reader, Elizabeth 213 North Cameron Street Winchester, VA 22601	1. Reader & Swartz Architects, OC 2. Architect 3. Winchester, VA	05/23/2013	\$125.00	\$125.00
Spence, Scott M. 102 Walnut Hills Drive Williamsburg, VA 23185	1. US Navy 2. Architect 3. Norfolk, VA	06/12/2013	\$250.00	\$250.00
Strickland Architects and Associates, PC 2008 Baltic Avenue Virginia Beach, VA 23451	1. 2. Architecture Firm 3. Virginia Beach, VA	06/11/2013	\$150.00	\$150.00
T Design Mohr 1112 Park Street Charlottesville, VA 22901	1. 2. Architecture Firm 3. Charlottesville, VA	06/11/2013	\$150.00	\$150.00
Thompson & Litton P. O. Box 1307 Wise, VA 24293	1. 2. Architecture Firm 3. Wise, VA	05/17/2013	\$149.00	\$149.00
Vaughan, Melissa P 131 Hanover Avenue Ashland, VA 23005	1. Glave & Holmes Architecture 2. Architect 3. Richmond, VA	04/12/2013	\$107.00	\$107.00
Wallace, George M., Jr. 2101 East Main Street Richmond, VA 23223-7050	1. Island Architects 2. Architect 3. Richmond, VA	05/23/2013	\$200.00	\$200.00
William Huber Architect, PC 651 North Main Street Suite 5 Marion, VA 24354	1. 2. Architecture Firm 3. Marion, VA	04/30/2013	\$125.00	\$125.00
Total This Period			\$3,911.00	

No Schedule B results to display.

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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 Bank P. O. Box 622227 Orlando,, FL 32862-2227	Interest	04/10/2013	\$0.10
SunTrust Bank P. O. Box 622227 Orlando,, FL 32862-2227	Interest	05/10/2013	\$0.10
SunTrust Bank P. O. Box 622227 Orlando,, FL 32862-2227	Interest	06/12/2013	\$0.13
Total This Period			\$0.33

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$3,911.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,131.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.33
Expenditures Made This Period			
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,931.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,131.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,131.33	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,062.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,062.64
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		\$1,826.97	
22. Previous Receipts [Line 24 from last report]	\$1,300.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,131.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,431.61	
25. Total Funds Available [Add lines 21 and 24]			\$8,258.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$8,258.58