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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor C. Richard Bierce, AIA, Architect 7932 Bolling Drive 2.Architecture Firm 05/17/2013 \$125.00 \$125.00 Alexandria,, VA 22308-1233 3.Alexandria, VA Davis, Albert 1. Virginia Tech 202 Cowgill Hall, Virginia Tech 2.Architect 05/23/2013 \$200.00 \$200.00 Blacksburg,, VA 24061 3.Blacksburg, VA Edward H. WInks James D. Snowa Architects 04/30/2013 \$460.00 \$460.00 2.Architecture Firm 2119 East Franklin Street 3.Richmond, VA Suite 200 Frazier Associates 213 North Augusta Street \$145.00 2.Architecture Firm 04/30/2013 \$145.00 Staunton, VA 24401 3.Staunton, VA Glaves & amp; Holmes Architecture 2101 East Main Street 2.Architecture Firm 06/26/2013 \$250.00 \$250.00 Richmond, VA 23223 3.Richmond, VA Hudson + Associates, Architects 12 West Queens Way 2.Architecture Firm 06/11/2013 \$200.00 \$200.00 Suite #201 3. Hampton, VA Hampton, VA 23669 Johannas Design Group 1901 West Cary Street 2.Architecture Firm 05/10/2013 \$135.00 \$135.00 Richmond,, VA 23220 3.Richmond, VA Jones & Dones Associates, Architects, PC 6120 Peters Creek Road 2.Architecture Firm 05/23/2013 \$150.00 \$150.00 Roanoke,, VA 24019 3.Roanoke, VA Keesecker, Kurtis B 1.BRW Architects, PC 218 Spruce Street 2.Architect 05/23/2013 \$125.00 \$125.00 Charlottesville, VA 22902 3. Charlottesville, VA MTFA Architecture PLLC 2311 Wilson Boulevard. 2.Architecture Firm 05/10/2013 \$150.00 \$150.00 Suite 200 Arlington, VA Arlington,, VA 22201 Neuman, D. J. 1. University of Virginia 860 Flordon Drive 2.Architect 04/30/2013 \$150.00 \$150.00 Charlottesville,, VA 22901-7810 3. Charlottesville, VA Norden, David A 1. Hinckley, Sheridan, Norden, Architects 19 Winchester Street 2.Architect 06/17/2013 \$130.00 \$130.00 Warrenton, VA 20186 3.Warrenton, VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Pentecost, Deal & Deal & Associates, Inc. 2.Architecture Firm 407 Janaf Office Building 06/25/2013 \$125.00 \$125.00 Norfolk, VA 23502 3. Norfolk, VA Peyton Boyd Architect, PC 212 Mason Place 2.Architecture Firm 06/11/2013 \$160.00 \$160.00 Abingdon, VA 24212-2524 3.Abingdon, VA Pinnock, Burchell F 1.BAM Architects 3310 West Clay Street 05/23/2013 \$150.00 \$150.00 2.Architect Richmond, VA 23230-4604 3.Richmond, VA 1.Reader & Swartz Architects, OC Reader, Elizabeth 213 North Cameron Street 2.Architect 05/23/2013 \$125.00 \$125.00 Winchester, VA 22601 3. Winchester, VA Spence, Scott M. 1.US Navy 102 Walnut Hills Drive 2.Architect 06/12/2013 \$250.00 \$250.00 Williamsburg, VA 23185 3.Norfolk, VA Strickland Architects and Associates, PC 2008 Baltic Avenue 2.Architecture Firm 06/11/2013 \$150.00 \$150.00 Virginia Beach,, VA 23451 3. Virginia Beach, VA T Design Mohr 1112 Park Street 2.Architecture Firm \$150.00 06/11/2013 \$150.00 Charlottesville, VA 22901 3.Charlottesville, VA Thompson & amp: Litton P. O. Box 1307 2.Architecture Firm 05/17/2013 \$149.00 \$149.00 Wise,, VA 24293 3.Wise, VA Vaughan, Melissa P 1. Glave & Holmes Architecture 131 Hanover Avenue 2.Architect 04/12/2013 \$107.00 \$107.00 Ashland,, VA 23005 3.Richmond, VA Wallace, George M., Jr. 1.Island Architects 2101 East Main Street 2.Architect 05/23/2013 \$200.00 \$200.00 Richmond, VA 23223-7050 3.Richmond, VA William Huber Architect, PC 651 North Main Street 2.Architecture Firm 04/30/2013 \$125.00 \$125.00 Suite 5 3.Marion, VA Marion, VA 24354 Total This Period \$3,911.00

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No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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

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No Schedule D results to display.				

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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]	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

The Virginia Society of the AIA PAC

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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 Linds 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