**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Parrish Services 7865 Coppermine Road 2.Plumbing & HVAC Contractor 04/30/2012 \$100.00 \$400.00 Manassas, VA 20109 3.Manassas, VA Parrish Services 7865 Coppermine Road 2.Plumbing & HVAC Contractor 05/17/2012 \$100.00 \$500.00 Manassas, VA 20109 3.Manassas, VA Parrish Services 7865 Coppermine Road 06/21/2012 \$100.00 \$600.00 2.Plumbing & HVAC Contractor Manassas, VA 20109 3.Manassas, VA

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

\$300.00

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer BB&T 823 E. Main Street 04/30/2012 \$0.03 Interest Richmond, VA 23219 BB&T 823 E. Main Street Interest 05/31/2012 \$0.03 Richmond, VA 23219 BB&T 823 E. Main Street \$0.03 Interest 06/29/2012 Richmond, VA 23219 \$0.09 **Total This Period** 

Plumbing & Mechanical Professionals of

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 4 of 9

VA-PAC (PAC-12-00272)			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orrock for House Committee PO Box 14731 Richmond, VA 23221	Contribution to Campaign	Laurie C. Crigler	04/30/2012	\$250.00
BB&T 823 E. Main Street Richmond, VA 23219	Bank Service Charge	Laurie C. Crigler	05/17/2012	\$2.00
BB&T 823 E. Main Street Richmond, VA 23219	Bank Service Charge	Laurie C. Crigler	06/21/2012	\$2.00
Total This Period				\$254.00

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 04/01/2012 Through: 0 Page:	06/30/2012 5 of 9
No Schedule E-1 results to display.		

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 04/01/2012 Through: 0 Page:	06/30/2012 6 of 9
No Schedule E-2 results to display.		

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
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]		\$254.00	
10. Total [add lines 7, 8 and 9]			\$254.00
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

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 9 of 9

VA-PAC (PAC-12-00272)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,150.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$300.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,451.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$254.00		
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]			\$254.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,197.04
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		\$1,850.87	
22. Previous Receipts [Line 24 from last report]	\$300.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$600.17	
25. Total Funds Available [Add lines 21 and 24]			\$2,451.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$254.00		
28. Total Disbursements this Election Cycle			\$254.00
29. Ending Balance			\$2,197.04