Plumbing & Mechanical Professionals of

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VA-PAC (PAC-12-00272)			rage.	1 01 9
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
L&D Associates, Inc. 935 Good Hope Church Road Aroda, VA 22709	2.Plumbing Contractor     3.Aroda, Virginia	12/11/2013	\$1,000.00	\$1,000.00
Modern Mechanical, Inc. 21750 Red Rum Drive Ste. 162 Ashburn, VA 20147	1. 2.Plumbing & HVAC Contractor 3.Ashburn, VA	12/19/2013	\$250.00	\$500.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	2.Plumbing & HVAC Contractor     3.Manassas, VA	10/30/2013	\$100.00	\$1,100.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	1.     2.Plumbing & HVAC Contractor     3.Manassas, VA	11/21/2013	\$100.00	\$1,200.00
Parrish Services 7865 Coppermine Road Manassas, VA 20109	2.Plumbing & HVAC Contractor     3.Manassas, VA	12/16/2013	\$100.00	\$1,300.00
United Air Temp, Inc. PO Box 6300 Springfield, VA 22150	1. 2.Plumbing & HVAC 3.Springfield, VA	12/19/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,550.00	

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No Schedule B results to display.	

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

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer BB&T 10/31/2013 3131 Bridge Road \$0.03 Interest Suffolk, VA 23435 BB&T 3131 Bridge Road Interest 11/30/2013 \$0.03 Suffolk, VA 23435 BB&T 3131 Bridge Road Suffolk, VA 23435 \$0.04 Interest 12/31/2013

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\$0.10

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

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Commonwealth Victory Fund 1710 East Franklin Street Laurie C. Crigler \$2,750.00 Campaign Contribution 12/19/2013 2nd Floor Richmond, VA 23223 Dominion Leadership Trust PAC Laurie C. 106 Carter Street Campaign Contribution 12/19/2013 \$2,500.00 Crigler Fredericksburg, VA 22405

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\$5,250.00

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

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,550.00	
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	6		\$2,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.10
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]		\$5,250.00	
10. Total [add lines 7, 8 and 9]			\$5,250.00
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

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

29. Ending Balance

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\$495.61

VA-PAC (PAC-12-00272)			- tago
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,195.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,550.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,745.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,250.00		
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]			\$5,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$495.61
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		\$2,445.24	
22. Previous Receipts [Line 24 from last report]	\$1,250.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,550.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,800.37	
25. Total Funds Available [Add lines 21 and 24]			\$6,245.61
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,250.00		
28. Total Disbursements this Election Cycle			\$5,750.00