

**Engineering Companies of Virginia Political  
Action Committee (PAC-13-00518)**

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
Bamforth Engineers + Surveyors 2207 Hampton Boulevard Norfolk, VA 23517	1. 2.Engineering & Surveying 3.Norfolk, VA	09/11/2023	\$517.50	\$517.50
EVLV Engineering 606 W 19th St Richmond, VA 23225	1. 2.Engineering 3.Richmond VA	09/19/2023	\$125.00	\$125.00
Kline Engineering 9240-A Mosby Street Manassas, VA 20110	1. 2.Engineering 3.Manassas Engineering	09/14/2023	\$466.25	\$466.25
Mattern & Craig, Inc. 701 First Street SW Roanoke, VA 24016	1. 2.Engineering 3.Roanoke, VA	09/18/2023	\$805.00	\$805.00
Networking Technologies + Support 14421 Justice Road Midlothian, VA 23113	1. 2.IT 3.Midlothian, VA	09/26/2023	\$125.00	\$125.00
Schnabel Engineering 9800 JEB Stuart Parkway Corporate - Suite 200 Glen Allen, VA 23059	1. 2.Schnabel Engineering 3.Glen Allen	09/19/2023	\$2,156.25	\$3,906.25
Wilson, Murphy Tuomey 55 Country Oak Lane Lexington, VA 24450	1.A. Morton Thomas & Associates 2.Chief Administrative Officer 3.Richmond VA	09/25/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,195.00	

No Schedule B results to display.

No Schedule C results to display.

**Engineering Companies of Virginia Political Action Committee (PAC-13-00518)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card Gateway	Nancy Israel	09/05/2023	\$35.00
Barry D. Knight for Delegate 1852 Mill Landing Road Virginia Beach, VA 23457	Legislative contribution	Nancy Israel	09/06/2023	\$1,000.00
Friends of Don Scott 355 Crawford St. #704 Portsmouth, VA 23704	Legislative contribution	Nancy Israel	09/06/2023	\$1,000.00
House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Legislative contribution	Nancy Israel	09/06/2023	\$1,000.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Legislative contribution	Nancy Israel	09/06/2023	\$1,000.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Legislative contribution	Nancy Israel	09/06/2023	\$1,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Legislative contribution	Nancy Israel	09/12/2023	\$1,000.00
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	Legislative contribution	Nancy Israel	09/12/2023	\$1,000.00
McNamara for Delegate P.O. Box 21094 Roanoke, VA 24018	Legislative contribution	Nancy Israel	09/12/2023	\$500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Richmond, VA 23255	Legislative contribution	Nancy Israel	09/19/2023	\$1,500.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	Legislative contribution	Nancy Israel	09/19/2023	\$1,000.00
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card Gateway	Kristina Preisner	10/03/2023	\$35.00
Total This Period				\$10,070.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Engineering Companies of Virginia Political  
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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]	7	\$5,195.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$88.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$5,283.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,070.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,070.00</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>

**Engineering Companies of Virginia Political Action Committee (PAC-13-00518)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$58,231.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,283.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,283.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$63,514.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,070.00		
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]			\$10,070.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$53,444.95</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		\$33,998.92	
22. Previous Receipts [Line 24 from last report]	\$76,561.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,283.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,844.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$115,843.42</b>
26. Previous Disbursements [Line 28 from last report]	\$52,328.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,070.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,398.47</b>
<b>29. Ending Balance</b>			<b>\$53,444.95</b>