

**Associated Builders and Contractors PAC  
(PAC-12-00324)**

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. J. Coakley 7732 Lee Hwy Falls Church, VA 22042	1. 2.contractor, interior 3.Falls Church, VA	11/25/2013	\$1,500.00	\$1,500.00
Ennis Electric Co., Inc. 7851 Wellingford Dr. Manassas, VA 20109	1. 2.electrical contractor 3.Manassas, VA	10/01/2013	\$2,000.00	\$2,000.00
HITT Contracting Inc. 2900 Fairview Park Dr. Falls Church, VA 22042	1. 2.general contractor 3.Falls Church, VA	10/01/2013	\$1,000.00	\$1,000.00
M. C. Dean PO Box 1278 Sterling, VA 20167	1. 2.electrical contractor 3.Sterling, Va	10/26/2013	\$10,000.00	\$10,000.00
Power Electric 1954 Diamond Hill Rd. Chesapeake, VA 23324	1. 2.electrical contractor 3.Chesapeake, Va	10/14/2013	\$500.00	\$500.00
Total This Period			\$15,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Majority Strategic, Politics and Public Affairs 135 Professional Drive Ste. 104 Ponte Vedra Beach, FL 32082	service	Patrick J. Dean	10/11/2013	\$13,965.38
Albo for Delegate 6367 Rolling Mill Place Ste 102 Springfield, VA 22152	contribution	Patrick J. Dean	10/25/2013	\$500.00
Majority Strategic, Politics and Public Affairs 135 Professional Drive Ste. 104 Ponte Vedra Beach, FL 32082	service	Patrick J. Dean	10/25/2013	\$13,642.74
Capitol Resources, Inc. 700 E. Pleasant St. Brooklyn, IA 52211	service	Patrick J. Dean	10/27/2013	\$3,500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	contribution	Patrick J. Dean	10/28/2013	\$1,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	Patrick J. Dean	10/28/2013	\$1,000.00
Greason for Delegate 19309 Winmeade Dr. Box 427 Lansdown, VA 20176	contribution	Patrick J. Dean	10/28/2013	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	contribution	Patrick J. Dean	10/28/2013	\$500.00
Minchew for Delegate 9 Catoctin Circle, SW Leesburg, VA 20175	contribution	Patrick J. Dean	10/28/2013	\$1,000.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	10/31/2013	\$3.00
Premier Fundraising Inc. 1127 Walker Rd. Great Falls, VA 22066	service	Patrick J. Dean	11/11/2013	\$3,000.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	11/30/2013	\$3.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	12/31/2013	\$3.00

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Reporting Period: 10/01/2013 Through: 12/31/2013

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$38,617.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	5	\$15,000.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$15,000.00</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]		\$38,617.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$38,617.12</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,294.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,000.00		
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		\$15,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$48,294.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,617.12		
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]			\$38,617.12
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$9,677.78</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		\$22,865.95	
22. Previous Receipts [Line 24 from last report]	\$53,107.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,107.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,972.95</b>
26. Previous Disbursements [Line 28 from last report]	\$42,678.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,617.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$81,295.17</b>
<b>29. Ending Balance</b>			<b>\$9,677.78</b>