

**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
Associated Builders & Contractors Virginia Chapter 42680 Trade West Drive Dulles, VA 20166	1. 2.trade association 3.	06/30/2014	\$12,199.00	\$12,199.00
Bilmin Company, Inc. 7411 Lindbergh Drive Ste H Gaithersburg, MD 20166	1. 2.mechanical contractor 3.	05/08/2014	\$500.00	\$500.00
Building Infrastructure Group 14310 Sullyfield Circle 400 Chantilly, VA 20151	1. 2.telephone and cabling company 3.	04/23/2014	\$1,000.00	\$1,000.00
Burton & Robertson 3910 Pickett Rd. Fairfax, VA 22031	1. 2.site concrete contractor 3.Fairfax, Virginia	04/23/2014	\$250.00	\$250.00
Douglas L. Gill, Inc. 3931 Castle Rock Rd. Midlothian, VA 23112	1. 2.electrical contractor 3.	04/30/2014	\$500.00	\$500.00
Hallmark Iron Work P.O. Box 339 Newington, VA 22122	1. 2.iron work contractor 3.	04/16/2014	\$1,000.00	\$1,000.00
M & E Contractor 9001 Hermitage Rd. Richmond, VA 23228	1. 2.mechanical contractor 3.	05/08/2014	\$2,500.00	\$2,500.00
Power Electric Co. 1954 Diamond Hill Rd. Chesapeake, VA 23324	1. 2.electrical contractor 3.	06/26/2014	\$250.00	\$250.00
RCD, Inc., Electrical Services 400 Browning Ct. Purcellville, VA 20132	1. 2.electical contractor 3.	06/25/2014	\$500.00	\$500.00
Sparkle Painting 7962 Conell Ct. Lorton, VA 22079	1. 2.painting contractor 3.	05/08/2014	\$250.00	\$250.00
The Anderson Company 12150 Tac Ct. Manassas, VA 20109	1. 2.site work contractor 3.	05/28/2014	\$1,000.00	\$1,000.00
Theros Equipment P.O. Box 804 Gainesville, VA 20156	1. 2.constructoin rental equipment supplier 3.	05/08/2014	\$500.00	\$500.00

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Vantage Construction 22636 Davis Dr 125 Sterling, VA 20164	1. 2. general contractor 3.	04/30/2014	\$1,000.00	\$1,000.00
Total This Period			\$21,449.00	

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
Virginia Free P.O. Box 8650 Richmond, VA 23226	contribution	Patrick J. Dean	04/10/2014	\$2,000.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	bank service fee	Patrick J. Dean	04/21/2014	\$3.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	bank service fee	Patrick J. Dean	05/21/2014	\$3.00
Friends of Suzanne Volpe 20547 Quarter Path Trace Cir. Sterling, VA 20165	contribution	Patrick J. Dean	06/09/2014	\$500.00
Eckert Seamans 1717 Pennsylvania Ave., NW 12th Floor Washington, DC 20006	political adviser service # 1051661	Patri	06/11/2014	\$5,052.24
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	contribution	Patrick J. Dean	06/11/2014	\$1,000.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	bank service	Patrick J. Dean	06/23/2014	\$3.00
Total This Period				\$8,561.24

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]	13	\$21,449.00	
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>13</b>		<b>\$21,449.00</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]		\$8,561.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,561.24</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>\$25,509.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,449.00		
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		\$21,449.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$46,958.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,561.24		
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]			\$8,561.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,397.34</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		\$9,677.78	
22. Previous Receipts [Line 24 from last report]	\$21,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,449.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,949.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,626.78</b>
26. Previous Disbursements [Line 28 from last report]	\$5,668.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,561.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,229.44</b>
<b>29. Ending Balance</b>			<b>\$38,397.34</b>