

**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
CHA Consulting Inc. 9020 Stony Point Parkway Ste. 160 Richmond, VA 23235	1. 2. engineering consultant 3. Richmond, VA	09/03/2025	\$890.00	\$890.00
EXP US Services Inc. 205 North Michigan Ave. Suite 3600 Chicago, IL 60601	1. 2. Engineering 3. Chicago, IL	09/08/2025	\$186.25	\$394.58
Johnson Mirmiran & Thompson 9201 Arboretum Parkway 310 Richmond, VA 23236	1. 2. engineering 3. Richmond, VA	10/07/2025	\$2,558.75	\$2,558.75
KCI Holdings Inc. Political Action Committe 936 Ridgebrook Rd Sparks, MD 21152	1. 2. Political Action Committee 3. Sparks MD	09/03/2025	\$2,500.00	\$2,500.00
McGriff Insurance Services 2108 West Laburnum Avenue Suite 300 Richmond, VA 23227	1. 2. insurance 3. Richmond, VA	09/15/2025	\$125.00	\$125.00
Parsons Transportation Group Inc. 16055 Space Center Blvd. Suite 725 Houston, TX 77062	1. 2. Engineering 3. Houston TX	09/03/2025	\$1,043.75	\$1,043.75
Stratus 1011 Boulder Springs Drive Suite 200 Richmond, VA 23225	1. 2. Engineering 3. Richmond VA	09/03/2025	\$1,485.00	\$1,485.00
TRC Companies, Inc. 21 Griffin Road North Windsor, CT 06095	1. 2. Engineering 3. Richmond, VA	09/03/2025	\$1,346.25	\$2,746.25
Wallace Montgomery 10150 York Road Suite 200 Hunt Valley, MD 21030	1. 2. Engineering 3. Richmond, VA	09/23/2025	\$838.75	\$988.75
Total This Period			\$10,973.75	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2025 Through: 10/07/2025

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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
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card Gateway Fee	Kristina Preisner	09/02/2025	\$25.20
Blueswipe 1717 East Cary St. Richmond, VA 23223	Credit Card Processor Fee	Kristina Preisner	09/03/2025	\$17.26
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card Gateway Fee	Kristina Preisner	10/02/2025	\$25.00
Blueswipe 1717 East Cary St. Richmond, VA 23223	Credit Card Processor Fee	Kristina Preisner	10/03/2025	\$9.95
Total This Period				\$77.41

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$10,973.75	
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	9		\$10,973.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$77.41	
10. Total [add lines 7, 8 and 9]			\$77.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,887.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,973.75		
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		\$10,973.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,861.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77.41		
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]			\$77.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,783.80
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		\$42,306.39	
22. Previous Receipts [Line 24 from last report]	\$83,110.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,973.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,084.74	
25. Total Funds Available [Add lines 21 and 24]			\$136,391.13
26. Previous Disbursements [Line 28 from last report]	\$83,529.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77.41		
28. Total Disbursements this Election Cycle			\$83,607.33
29. Ending Balance			\$52,783.80