

**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
AH Engineering Consultants, Inc. 11837 Rock Landing Drive Suite 200 Newport News, VA 23606	1. 2.Engineering 3.Newport News, VA	12/05/2025	\$573.85	\$573.85
BVF Engineering, Inc. 6810 Deerpath Road Suite 401 Elkridge, MD 21075	1. 2.Engineering 3.Columbia MD	11/19/2025	\$114.58	\$184.71
McKim & Creed 243 N Front Street Wilmington, NC 28401	1. 2.Engineering 3.Wilmington, NC	10/15/2025	\$750.00	\$750.00
Prime AE 9251 Rutland Commons Drive Suite B Mechanicsville, VA 23116	1. 2.Engineering 3.Mechanicsville, VA	10/09/2025	\$125.00	\$125.00
Total This Period			\$1,563.43	

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
Primis Bank 8821 W. Broad St. Richmond, VA 23294	Bank Stop Check Payment	Kristina Preisner	10/27/2025	\$39.00
Blueswipe 1717 East Cary St. Richmond, VA 23223	Credit Card Processor Fee	Kristina Preisner	11/03/2025	\$9.95
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card Gateway Fee	Kristina Preisner	11/04/2025	\$25.00
Williams Mullen 200 South 10th Street 1600 Richmond, VA 23219	Legislative contribution - 1/29/26 reception	Kristina Preisner	11/18/2025	\$2,000.00
Authorize.Net 2901 Ashton Blvd. Lehi, UT 84043	Credit Card Gateway Fee	Kristina Preisner	12/02/2025	\$25.00
Blueswipe 1717 East Cary St. Richmond, VA 23223	Credit Card Processor Fee	Kristina Preisner	12/03/2025	\$9.95
Abigail Spanberger Inaugural Committee P.O. Box 3121 Glen Allen, VA 23058	Legislative contribution -Inaugural Ball ticket	Kristina Preisner	12/11/2025	\$500.00
Total This Period				\$2,608.90

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]	4	\$1,563.43	
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	4		\$1,563.43
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]		\$2,608.90	
10. Total [add lines 7, 8 and 9]			\$2,608.90
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]		\$52,783.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,563.43		
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		\$1,563.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,347.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,608.90		
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]			\$2,608.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,738.33
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]	\$94,084.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,563.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,648.17	
25. Total Funds Available [Add lines 21 and 24]			\$137,954.56
26. Previous Disbursements [Line 28 from last report]	\$83,607.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,608.90		
28. Total Disbursements this Election Cycle			\$86,216.23
29. Ending Balance			\$51,738.33