

**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.Dulles, Virginia	01/12/2015	\$20,650.00	\$20,650.00
Associated Builders & Contractors Virginia Chapter 42680 Trade West Drive Dulles, VA 20166	1. 2.trade association 3.Dulles, Virginia	03/03/2015	\$360.00	\$21,010.00
Old Dominion Insulation 12764 Oak Lake Court Midlothian, VA 23112	1. 2.insulation contractor 3.Midlothian, Virginia	01/02/2015	\$2,500.00	\$2,500.00
Rutherford 5500 Cherokee Ave Alexandria, VA 22312	1. 2.insurance services 3.Alexandria, VA	01/07/2015	\$1,250.00	\$1,250.00
Total This Period			\$24,760.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Suzanne Volpe 20547 Quarter Path Trace Cir. Sterling, VA 20165	check never cleared bank - dated June 2014	01/01/2015	\$500.00
Total This Period			\$500.00

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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
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	01/30/2015	\$4.00
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	02/27/2015	\$4.00
Eckert Seamans 1717 Pennsylvania Ave., NW 12th Floor Washington, DC 20006	Political fundraising service	Patrick J. Dean	03/09/2015	\$3,254.77
Eckert Seamans 1717 Pennsylvania Ave., NW 12th Floor Washington, DC 20006	Political fundraising service	Patrick J. Dean	03/09/2015	\$4,166.66
Eckert Seamans 1717 Pennsylvania Ave., NW 12th Floor Washington, DC 20006	political fundraising service	Patrick J. Dean	03/20/2015	\$4,166.66
BB&T Bank 13821 Lee Jackson Memorial Hwy Chantilly, VA 20151	Bank Fee	Patrick J. Dean	03/31/2015	\$4.00
Total This Period				\$11,600.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$24,760.00	
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	
5. Total	4		\$24,760.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$11,600.09	
10. Total [add lines 7, 8 and 9]			\$11,600.09
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]		\$32,423.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,760.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,260.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,683.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,600.09		
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]			\$11,600.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,083.79
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		\$32,423.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,260.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,683.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,600.09		
28. Total Disbursements this Election Cycle			\$11,600.09
29. Ending Balance			\$46,083.79