Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Evan Hibbs Plumbing, Inc. 957 Chautauqua Avenue 2. Plumbing Company 08/13/2015 \$250.00 \$750.00 Portsmouth, VA 23707 3.Portsmouth, VA Parrish Services, Inc. 7865 Coppermine Road 2.Plumbing & HVAC 07/13/2015 \$100.00 \$700.00 Manassas, VA 20109 3.Manassas, VA

Reporting Period: 07/01/2015 Through: 09/30/2015

\$350.00

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer BB&T 07/31/2015 3131 Bridge Road \$0.05 Interest Suffolk, VA 23435 BB&T 3131 Bridge Road Interest 08/31/2015 \$0.05 Suffolk, VA 23435 BB&T 3131 Bridge Road Suffolk, VA 23435 09/30/2015 \$0.04 Interest \$0.14 **Total This Period**

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 4 of 9

VA-PAG (PAG-12-002/2)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fowler for Delegate, Buddy C/O Gundlach Co 2500 Waco Street Henrico, VA 23294	Campaign Contribution	Laurie C. Crigler	09/08/2015	\$800.00
Total This Period				\$800.00

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 07/01/2015 Through: Page:	09/30/2015 5 of 9
No Schedule E-1 results to display.		

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)	Reporting Period: 07/01/2015 Through: 0 Page:	09/30/2015 6 of 9
No Schedule E-2 results to display.		

Plumbing & Mechanical Professionals of VA-PAC (PAC-12-00272)

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$350.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$350.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.14 **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] \$800.00 10. Total [add lines 7, 8 and 9] \$800.00 **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

Plumbing & Mechanical Professionals of

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 9 of 9

VA-PAC (PAC-12-00272)			raye.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,446.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$350.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,796.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$800.00		
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]			\$800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,996.26
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		\$3,095.88	
22. Previous Receipts [Line 24 from last report]	\$1,850.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,200.38	
25. Total Funds Available [Add lines 21 and 24]			\$5,296.26
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$800.00		
28. Total Disbursements this Election Cycle			\$1,300.00
29. Ending Balance			\$3,996.26