Virginia Advanced Energy Industries PAC. (PAC-15-00507)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor ACCEL PAC 1101 14th St NW 2. Political Action Committee 10/29/2015 \$4,500.00 \$19,500.00 Suite 1200 3. Washington DC Washington DC, DC 20005 **Total This Period** \$4,500.00

Reporting Period: 10/01/2015 Through: 12/31/2015

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No Schedule B results to display.		

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No Schedule C results to display.	

Virginia Advanced Energy Industries PAC.

Virginia Beach, VA 23466

Total This Period

Page: 4 of 9 (PAC-15-00507) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Bank of America Francis 11900 Baron Cameron Ave Bank Charge 11/02/2015 \$15.00 Hodsoll Reston, VA 20190 Friends of David Yancey Francis PO Box 1163 Contribution 11/02/2015 \$1,000.00 Hodsoll Newport News, VA 23601 Friends of Randy Minchew Francis \$1,000.00 P.O. Box 385 Contribution 11/03/2015 Hodsoll Leesburg, VA 20178 Danny Marshall Election Committee Francis P.O. Box 439 Contribution 11/04/2015 \$500.00 Hodsoll Danville, VA 24543 Friends of Ron Villaneuva Francis PO Box 61005 Contribution 11/13/2015 \$1,000.00 Hodsoll

Reporting Period: 10/01/2015 Through: 12/31/2015

\$3,515.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Virginia Advanced Energy Industries PAC. (PAC-15-00507)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$4,500.00 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 1 5. Total \$4,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,515.00 10. Total [add lines 7, 8 and 9] \$3,515.00 **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

Virginia Advanced Energy Industries PAC.

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,528.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
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		\$4,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,028.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,515.00		
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]			\$3,515.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,513.72
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,100.00
26. Previous Disbursements [Line 28 from last report]	\$17,071.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,515.00		
28. Total Disbursements this Election Cycle			\$20,586.28
29. Ending Balance			\$2,513.72