

**Virginia Transportation Construction
Alliance Political Action Committee**

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
Bowman Consulting Group, LTD 3863 Centerview Dr 300 Chantilly, VA 20151	1. 2.Engineering Consultants 3.Chantilly, VA	07/10/2017	\$1,000.00	\$1,000.00
Faulconer Construction Co, Inc PO Box 7706 Charlottesville, VA 22906	1. 2.Construction 3.Charlottesville, VA	07/10/2017	\$2,500.00	\$2,500.00
Gallagher, Robert T 10004 Studley Farms Drive Mechanicsville,, VA 23116	1.Johnson, Mirmiran and Thompson 2.Senior VP 3.Richmond, VA	07/10/2017	\$200.00	\$200.00
Johnson, Mirmiran & Thompson 9201 Arboretum Pkwy 310 Richmond, VA 23236	1. 2.Engineers 3.Richmond, VA	07/10/2017	\$3,000.00	\$3,000.00
Kasimer, Joe 3717 Pleasant Ridge Road Annandale, VA 22003	1.Rees Broome 2.Lawyer 3.Tyson's Corner, VA	07/21/2017	\$250.00	\$250.00
P.D. Brooks Co., Inc. PO Box 3009 Mechanicsville, VA 23116	1. 2.Traffic Control and Safety Equipment 3.Mechanicsville, VA	07/31/2017	\$1,000.00	\$1,000.00
RLJ Thompson Trucking PO Box 969 Concord, VA 24538	1. 2.Hauling 3.Concord, VA	07/12/2017	\$1,000.00	\$1,000.00
T3 Design Corporation 10340 Democracy Lane STE 305 Fairfax, VA 22046	1. 2.Engineering Consultant 3.Fairfax	07/31/2017	\$250.00	\$250.00
Tavares Concrete Co., Inc 8000 Cinder Bed Road Lorton, VA 22079	1. 2.Contractors 3.Lorton, VA	07/28/2017	\$1,500.00	\$1,500.00
Volkert , Inc. 5400 Shawnee Rd 301 Alexandria, VA 22312	1. 2.Engineering consultant 3.Alexandria, VA	07/05/2017	\$1,000.00	\$1,000.00
Vulcan Material Co Political Action Committee POO Box 385014 Birmingham, AL 35238	1. 2.PAC 3.Birmingham, AL	07/26/2017	\$1,000.00	\$1,000.00
Wagman Heavy Civil, Inc. 3290 North Susquehanna Trail York, PA 17406	1. 2.Contractors 3.York, PA	09/01/2017	\$1,500.00	\$1,500.00

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Total This Period			\$14,200.00	

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
Cox, Kirk PO Box 1205 Colonial Heights, VA 23831	Campaign Contribution	Jeffrey C. Southard	07/06/2017	\$7,500.00
Minchew, Randy PO Box 385 Leesburg, VA 20178	Campaign Contributions	Jeffrey C. Southard	07/11/2017	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	07/17 Reimbursements	Jeffrey C. Southard	07/31/2017	\$213.51
Gillespie, Edward PO Box 71596 Richmond, VA 23255	Lodging and meals	Jeffrey C. Southard	08/08/2017	\$711.09
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Campaign Contribution	Jeffrey C. Southard	08/08/2017	\$1,000.00
Northam, Ralph PO Box 16249 Arlington, VA 22215	Lodging and meals	Jeffrey C. Southard	08/08/2017	\$547.28
Ebbin, Adam PO Box 26415 Alexandria, VA 22313	Campaign Contribution	Jeffrey C. Southard	08/17/2017	\$500.00
Ruff, Frank PO Box 332 Clarkeville,, VA 23927	Campaign Contribution	Jeffrey C. Southard	08/24/2017	\$2,500.00
Kilgore, Terry PO Box 669 Gate City, VA 24251	Campaign Contribution	Jeffrey C. Southard	08/29/2017	\$1,000.00
Peace, Chris PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Jeffrey C. Southard	08/29/2017	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	08/17 Reimbursements	Jeffrey C. Southard	08/31/2017	\$126.69
Northam, Ralph PO Box 16249 Arlington, VA 22215	Campaign Contribution	Jeffrey C. Southard	09/20/2017	\$25,000.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	Campaign Contribution	Jeffrey C. Southard	09/20/2017	\$1,000.00

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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
Bagby, Lamont PO Box 406 Richmond, VA 23218	Campaign Contribution	Jeffrey C. Southard	09/26/2017	\$500.00
Deeds, Creigh P O Box 5462 Charlottesville,, VA 22905	Campaign Contribution	Jeffrey C. Southard	09/28/2017	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	September Reimbursement	Jeffrey C. Southard	09/29/2017	\$304.68
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	September Reimbursements	Jeffrey C. Southard	09/30/2017	\$699.22
Total This Period				\$44,602.47

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]	12	\$14,200.00	
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	12		\$14,200.00
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]		\$44,602.47	
10. Total [add lines 7, 8 and 9]			\$44,602.47
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]		\$251,232.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,200.00		
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		\$14,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$265,432.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,602.47		
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]			\$44,602.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$220,830.07
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		\$193,746.19	
22. Previous Receipts [Line 24 from last report]	\$112,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$320,396.19
26. Previous Disbursements [Line 28 from last report]	\$54,963.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,602.47		
28. Total Disbursements this Election Cycle			\$99,566.12
29. Ending Balance			\$220,830.07