

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

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
Air Conditioning Equipment Sales Inc 7314 Impala Dr Richmond, VA 23228	1. 2.subcontractor 3.Richmond, VA	08/26/2018	\$1,400.00	\$1,400.00
Branch & Associates Inc PO Box 40051 Roanoke, VA 24022	1. 2.subcontractor 3.Roanoke, VA	08/27/2018	\$1,400.00	\$1,400.00
Canada Contracting Co Inc PO Box 889 Sandston, VA 23150	1. 2.subcontractor 3.Sandston, VA	09/04/2018	\$500.00	\$500.00
City Wide of Richmond 413 Branchway Rd B Richmond, VA 23236	1. 2.subcontractor 3.Richmond, VA	09/11/2018	\$1,400.00	\$1,400.00
ColonialWebb 2820 Ackley Ave Richmond, VA 23228	1. 2.subcontractor 3.Richmond, VA	08/27/2018	\$1,400.00	\$1,400.00
Costen Floors Inc 9840 Mayland Dr Richmond, VA 23233	1. 2.subcontractor 3.Richmond, VA	09/04/2018	\$500.00	\$500.00
E A Holsten Inc PO Box 26808 Richmond, VA 23261	1. 2.subcontractor 3.Richmond, VA	09/04/2018	\$500.00	\$500.00
Fire & Life Safety America 8827 Staples Mill Rd Richmond, VA 23228	1. 2.service 3.Richmond, VA	09/06/2018	\$1,400.00	\$1,400.00
Gilbane Building Co 1002 Boulders Pkwy 101 Richmond, VA 23225	1. 2.general contractor 3.Laurel, MD	09/10/2018	\$1,400.00	\$1,400.00
James River Interiors Inc PO Box 17424 Richmond, VA 23226	1. 2.subcontractor 3.Richmond, VA	08/27/2018	\$500.00	\$500.00
Jefco Inc 11501 N Lakeridge Pkwy 100 Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	08/28/2018	\$1,400.00	\$1,400.00
Kenbridge Construction Co Inc PO Box 480 Kenbridge, VA 23944	1. 2.general contractor 3.Kenbridge, VA	08/28/2018	\$500.00	\$500.00

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Kjellstrom & Lee Inc 1607 Ownby Ln Richmond, VA 23220	1. 2.general contractor 3.Richmond, VA	09/25/2018	\$1,400.00	\$1,400.00
Loughridge & Company LLC 5711 Staples Mill Rd Richmond, VA 23228	1. 2.general contractor 3.Richmond, VA	08/16/2018	\$1,480.00	\$1,480.00
Marsh & McLennan Agency LLC Co PO Box 11047 Richmond, VA 23230	1. 2.insurance 3.Richmond, VA	09/10/2018	\$1,400.00	\$1,400.00
N B Handy Co PO Box 11258 Lynchburg, VA 24506	1. 2.supplier 3.Lynchburg, VA	09/11/2018	\$400.00	\$400.00
Old Dominion Insulation Inc 12764 Oak Lake Ct Midlothian, VA 23112	1. 2.subcontractor 3.Midlothian, VA	08/26/2018	\$500.00	\$500.00
Robert W Hayes Co inc 611 Moorefield Park Dr #A Richmond, VA 23236	1. 2.supplier 3.Richmond, VA	09/17/2018	\$150.00	\$150.00
RVA Construction 8001 Franklin Farms Dr 138 Richmond, VA 23229	1. 2.subcontractor 3.Richmond, VA	08/28/2018	\$400.00	\$400.00
Smith Pachter McWhorter PLC 8000 Towers Crescent Dr 900 Vienna, VA 22182	1. 2.law firm 3.Vienna, VA	08/27/2018	\$500.00	\$500.00
Snow Jr and King Inc 2415 Church St Norfolk, VA 23504	1. 2.subcontractor 3.Norfolk, VA	09/27/2018	\$400.00	\$400.00
Subsurface Construction Co 1107 Fuller St Raleigh, NC 27603	1. 2.subcontractor 3.Raleigh, NC	09/10/2018	\$500.00	\$500.00
Total Hardware Inc 500 Muller Ln Newport News, VA 23606	1. 2.supplier 3.Newport News, VA	07/02/2018	\$250.00	\$250.00
Trane 10408 Lakeridge Pkwy 100 Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	09/16/2018	\$500.00	\$500.00

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Travelers Surety 9954 Mayland Dr 6100 Richmond, VA 23233	1. 2.insurance 3.Richmond, VA	09/24/2018	\$500.00	\$500.00
Velocity Construction of VA Inc 1043 Sunset View Ct Forest, VA 24551	1. 2.subcontractor 3.Forest, VA	09/17/2018	\$1,400.00	\$1,400.00
W W Nash & Sons Inc 1400 Brook Rd Richmond, VA 23220	1. 2.subcontractor 3.Richmond, VA	09/14/2018	\$1,400.00	\$1,400.00
Total This Period			\$23,480.00	

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
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	07/31/2018	\$0.58
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	08/31/2018	\$0.57
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	09/30/2018	\$0.64
Total This Period			\$1.79

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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
Associated General Contractors of Virginia Inc 11950 Nuckols Rd Glen Allen, VA 23059	monthly lobbying offset	Gordon Dixon	07/01/2018	\$2,916.67
Associated General Contractors of Virginia Inc 11950 Nuckols Rd Glen Allen, VA 23059	monthly lobbying offset	Gordon Dixon	08/01/2018	\$2,916.67
Associated General Contractors of Virginia Inc 11950 Nuckols Rd Glen Allen, VA 23059	monthly lobbying offset	Gordon Dixon	09/01/2018	\$2,916.67
Toscano for Delegate 211 E High St Charlottesville, VA 22902	donation	Gordon Dixon	09/04/2018	\$500.00
Virginia Free PO Box 29268 Henrico, VA 23242	associate membership	Gordon Dixon	09/20/2018	\$1,000.00
Total This Period				\$10,250.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$23,480.00	
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	
<b>5. Total</b>	<b>27</b>		<b>\$23,480.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.79</b>
<b>Expenditures Made This Period</b>			
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]		\$10,250.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,250.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$78,523.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,480.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,481.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$102,004.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,250.01		
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]			\$10,250.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$91,754.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$88,871.27	
22. Previous Receipts [Line 24 from last report]	\$8,501.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,481.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,983.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$120,854.93</b>
26. Previous Disbursements [Line 28 from last report]	\$18,850.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,250.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,100.03</b>
<b>29. Ending Balance</b>			<b>\$91,754.90</b>