

**Heavy Construction Contractors
Association (HCCA) PAC (PAC-12-00190)**

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
Atlantic Contracting & Materials Co. 3601 Stonecroft Blvd Staging Area 2 Chantilly, VA 20151	1. 2. Contractor 3. Dulles, VA	02/08/2013	\$500.00	\$500.00
Ferguson Waterworks, Inc. 13890 Lowe Street Chantilly, VA 20151	1. 2. Distributor of water, sewer materials 3. Chantilly, VA	03/29/2013	\$250.00	\$250.00
Garrison, Kenneth F 7756 Marshall Heights Ct. Falls Church, VA 22043	1. HCCA 2. Executive Director 3. Manassas, VA	02/18/2013	\$250.00	\$250.00
Luck Stone Corporation 106 Harrison Street Suite 200 Leesburg, VA 20175	1. 2. Stone provider 3. Leesburg, VA	03/28/2013	\$250.00	\$250.00
Superior Paving Corporation 7940 Gainesford Court Gainesville, VA 20156	1. 2. Contractor Paving 3. Gainesville, VA	02/18/2013	\$500.00	\$500.00
TCMS PO Box 1007 Bealton, VA 22712	1. 2. Contractor 3. Bealton, VA	02/11/2013	\$250.00	\$250.00
The Kauffman Group PO Box 1542 Centreville, VA 20122	1. 2. Contractor 3. Centreville, VA	02/18/2013	\$200.00	\$200.00
WG Construction Company, Inc. 9251 Industrial Court Manassas, VA 20109	1. 2. Contractor 3. Manassas, VA	02/08/2013	\$250.00	\$250.00
William A. Hazel, Inc. PO Box 600 Chantilly, VA 20151	1. 2. Construction Firm 3. Chantilly, VA	02/21/2013	\$500.00	\$500.00
Total This Period			\$2,950.00	

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
VUHCC c/o Bill Witt 3527 Business Center Drive Chesapeake, VA 23323	Lobbying Service	Roy Beckner	01/17/2013	\$2,500.00
VUHCC c/o Bill Witt 3527 Business Center Drive Chesapeake, VA 23323	Lobbying Service	Roy Beckner	03/15/2013	\$2,500.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	Roy Beckner	03/28/2013	\$166.66
Total This Period				\$5,166.66

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]	9	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,050.00
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]		\$5,166.66	
10. Total [add lines 7, 8 and 9]			\$5,166.66
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]		\$6,904.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,050.00		
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		\$3,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,954.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,166.66		
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]			\$5,166.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,788.09
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		\$6,904.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,954.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,166.66		
28. Total Disbursements this Election Cycle			\$5,166.66
29. Ending Balance			\$4,788.09