

**Old Dominion Highway PAC
(PAC-12-00143)**

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
American Paving Fabrics 6910 O'Connor Road Hanover, VA 21076	1. 2. Contractor 3. Hanover, MD	03/28/2013	\$498.00	\$498.00
B.P. Short & Son Paving Company PO Box 2007 Petersburg, VA 23804	1. 2. Contractor 3. Petersburg, VA	03/28/2013	\$3,700.50	\$3,700.50
E. Dillon & Company PO Box 160 Swords Creek, VA 24649	1. 2. Contractor 3. Swords Creek, VA	03/28/2013	\$498.00	\$498.00
Fielder's Choice Enterprises PO Box 5306 Charlottesville, VA 22905	1. 2. Contractor 3. Charlottesville, VA	03/28/2013	\$3,700.50	\$3,700.50
Luck Stone Corporation 515 Stone Mill Drive Manakin-Sabot, VA 23103	1. 2. Stone Materials 3. Manakin-Sabot, VA	03/28/2013	\$498.00	\$498.00
Permatile Concrete Products PO Box 2049 Bristol, VA 24203	1. 2. Contractor 3. Bristol, VA	03/28/2013	\$498.00	\$498.00
Pounding Mill Quarry 171 St. Clairs Crossing Bluefield, VA 24605	1. 2. Contractor 3. Bluefield, VA	03/28/2013	\$498.00	\$498.00
Total This Period			\$9,891.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Interest	01/31/2013	\$1.50
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Interest	02/28/2013	\$1.34
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Interest	03/31/2013	\$1.52
Total This Period			\$4.36

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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, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Blair Williamson	03/20/2013	\$500.00
Head, Chris T PO Box 19130 Roanoke, VA 24019	Political Contribution	Blair Williamson	03/20/2013	\$250.00
Herring, Mark R PO Box 6246 Leesburg, VA 20178	Political Contribution	Blair Williamson	03/20/2013	\$500.00
Loupassi, Manoli Po Box 17384 Richmond, VA 23226	Political Contribution	Blair Williamson	03/20/2013	\$250.00
May, Joe T. PO Box 4104 Leesburg, VA 20177	Political Contribution	Blair Williamson	03/20/2013	\$1,000.00
Morris, Rick L PO Box 128 Carrolton, VA 23314	Political Contribution	Blair Williamson	03/20/2013	\$250.00
Northam, Ralph S Po Box 597 RICHMOND, VA 23218	Political Contribution	Blair Williamson	03/20/2013	\$500.00
Plum, Kenneth R 2073 Cobblestone Lane Reston, VA 20191	Political Contribution	Blair Williamson	03/20/2013	\$250.00
Rust, Tom D. PO Box 913 Herndon, VA 20172	Political Contribution	Blair Williamson	03/20/2013	\$500.00
Toscano, David J PO Box 283 Charlottesville, VA 22902	Political Contribution	Blair Williamson	03/20/2013	\$500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Political Contribution	Blair Williamson	03/20/2013	\$500.00
Watson, Michael B. PO Box 6628 Williamsburg, VA 23185	Political Contribution	Blair Williamson	03/20/2013	\$250.00
Yancey, David E. PO Box 1163 Newport News, VA 23061	Political Contribution	Blair Williamson	03/20/2013	\$250.00

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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
Yost, Joseph PO Box 621 Blacksburg, VA 24063	Political Contribution	Blair Williamson	03/20/2013	\$250.00
Jones, S. Chris PO Box 5058 Suffolk, VA 23435	Political Contribution	Blair Williamson	03/26/2013	\$1,000.00
Ruff, Frank M PO Box 332 Clarksville, VA 23927	Political Contribution	Blair Williamson	03/26/2013	\$250.00
Wagner, Frank W. PO Box 68008 Virginia Beach, VA 23471	Political Contribution	Blair Williamson	03/26/2013	\$500.00
Total This Period				\$7,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursed Expenses	12/21/2012	\$11.89
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Pac Adminstration 4th Quarter 2012	12/31/2012	\$795.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursements	01/31/2013	\$5.96
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	PAC Administration 1st Quarter 2013	03/31/2013	\$367.50
Total This Period			\$1,180.35

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$9,891.00	
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	7		\$9,891.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.36
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]		\$7,500.00	
10. Total [add lines 7, 8 and 9]			\$7,500.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,867.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,891.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,895.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,762.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,500.00		
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]			\$7,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,262.69
20. Total Unpaid Debts [from Schedule F of this report]	\$1,180.35		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$34,867.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,895.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,895.36	
25. Total Funds Available [Add lines 21 and 24]			\$44,762.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,500.00		
28. Total Disbursements this Election Cycle			\$7,500.00
29. Ending Balance			\$37,262.69