

**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
Adams Construction Co PO Box 12627 Roanoke, VA 24027	1. 2. Construction 3. Roanoke, VA	06/27/2019	\$5,000.00	\$5,000.00
Associated Asphalt Roanoke, LLC PO Box 12626 Roanoke, VA 24027	1. 2. Asphalt Distributor 3. Roanoke, VA	05/22/2019	\$2,500.00	\$2,500.00
Basic Construction Company 538 Oyster Point Rd Newport News, VA 23602	1. 2. Contractor 3. Newport News, VA	05/07/2019	\$500.00	\$500.00
Boxley PO Box 13527 Roanoke, VA 24035	1. 2. Aggregate Producer 3. Roanoke, VA	05/07/2019	\$5,000.00	\$5,000.00
Bryant Contracting, Inc PO Box 1000 Toano, VA 23168	1. 2. Contractor 3. Toano, VA	05/22/2019	\$5,000.00	\$5,000.00
Carter Machinery Company, Inc 1330 Lynchburg Tpke Salem, VA 24153	1. 2. Heavy Equipment Dealer 3. Salem, VA	06/12/2019	\$2,500.00	\$2,500.00
Chantilly Crushed Stone, Inc PO Box 220112 Chantilly, VA 20153	1. 2. Aggregate Producer 3. Chantilly, VA	06/16/2019	\$3,000.00	\$3,000.00
Charles W. Barger & Son Construction Company, Inc. 10 Borden School Lane Lexington, VA 24450	1. 2. Construction 3. Lexington, VA	04/30/2019	\$1,000.00	\$1,000.00
Corman Kokosing Construction Co. 16500 Happy Hill Road Colonial Heights, VA 23834	1. 2. Construction Contractor 3. Colonial Heights, VA	05/22/2019	\$4,000.00	\$4,000.00
Dewberry 8401 Arlington Blvd Fairfax, VA 22031	1. 2. Engineering 3. Fairfax, VA	05/22/2019	\$1,500.00	\$1,500.00
E. Dillon & Company PO Box 160 Swords Creek, VA 24649	1. 2. Quarry-Limestone Products 3. Swords Creek, VA	06/03/2019	\$3,500.00	\$3,500.00
Excel Truck Group 267 Lee Highway Roanoke, VA 24019	1. 2. Truck trailer sales, parts and service 3. Roanoke, VA	06/14/2019	\$1,000.00	\$1,000.00

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J.S.G. Corporation 5701 Centerville Road Williamsburg, VA 23188	1. 2. Contractor 3. Williamsburg, VA	04/30/2019	\$1,000.00	\$1,000.00
James River Equipment 3902 West Main St Salem, VA 24153	1. 2. Equipment 3. Salem, VA	04/30/2019	\$3,500.00	\$3,500.00
Klein Engineering 9926 Main Street Fairfax, VA 22031	1. 2. Engineering Consultant 3. Fairfax, VA	06/28/2019	\$1,000.00	\$1,000.00
Lanford Brothers Company, Inc PO Box 7330 Roanoke, VA 24019	1. 2. Contractor 3. Roanoke, VA	06/03/2019	\$5,000.00	\$5,000.00
Lee Hy Paving Corporation PO Box 5036 Glen Allen, VA 23058	1. 2. Contractor 3. Glen Allen, VA	05/15/2019	\$5,000.00	\$5,000.00
Luck Stone PO Box 29682 Richmond, VA 23242	1. 2. Aggregate Producer 3. Richmond, VA	05/07/2019	\$5,000.00	\$5,000.00
MAKCO, Inc PO Box 1007 Troy,, VA 22974	1. 2. Hwy Construction -Guardrail 3. Troy, VA	05/07/2019	\$5,000.00	\$5,000.00
McDonough Bolyard Peck, Inc 3040 Williams Dr, 300 Fairfax, VA 22031	1. 2. Engineering Consultants 3. Fairfax, VA	05/15/2019	\$3,500.00	\$3,500.00
Orders Construction Company 501 Sixth Ave St. Albans, WV 25177	1. 2. Full Service Bridge Company 3. St. Albans, WV	05/07/2019	\$5,000.00	\$5,000.00
Rinker Design Associates, PC 9385 Discovery Blvd 200 Manassas, VA 20109	1. 2. Engineering Consultants 3. Manassas, VA	06/27/2019	\$2,000.00	\$2,000.00
Salem Stone Corporation PO Box 1620 Dublin, VA 24084	1. 2. Aggregates 3. Salem, VA	04/30/2019	\$5,000.00	\$5,000.00
Schwartz & Associates, Inc. 7331 Timberlake Road 305 Lynchburg,, VA 24502	1. 2. Engineering Constultants 3. Lynchburg, VA	06/20/2019	\$3,500.00	\$3,500.00

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Slurry Pavers, Inc 1277 Mountain Road Glen Allen,, VA 23060	1. 2.Paving 3.Glen Allen, VA	05/07/2019	\$5,000.00	\$5,000.00
Southard, Jeffrey C 620 Moorefield Park Dr 120 Richmond, VA 23236	1.VTCA 2.EX VP 3.Richmond, VA	06/26/2019	\$200.00	\$200.00
Superior Paving Corp. PO Box 900 Gainesville, VA 20156	1. 2.Contractor 3.Gainesville, VA	05/22/2019	\$1,000.00	\$1,000.00
Superior Paving Corp. PO Box 900 Gainesville, VA 20156	1. 2.Contractor 3.Gainesville, VA	06/10/2019	\$500.00	\$1,500.00
Superior Paving Corp. PO Box 900 Gainesville, VA 20156	1. 2.Contractor 3.Gainesville, VA	06/12/2019	\$4,000.00	\$5,500.00
T3 Design Corporation 10340 Democracy Lane STE 305 Fairfax, VA 22046	1. 2.Engineering Consultant 3.Fairfax	06/30/2019	\$500.00	\$500.00
Tavares Concrete Co., Inc 8000 Cinder Bed Road Lorton, VA 22079	1. 2.Contractor 3.Lorton, VA	04/30/2019	\$1,000.00	\$1,000.00
Vandergriff, John A 3329 White Chimneys Court Glen Allen, VA 23060	1.RS&H 2.Engineering Consultant 3.Glen Allen, VA	06/16/2019	\$472.00	\$472.00
Wallace, Montgomery & Associates, LLP 10150 York Road 200 Hunt Valley, MD 21030	1. 2.Engineering Consultant 3.Hunt Valley, MD	05/15/2019	\$2,500.00	\$2,500.00
Whitman, Requardt & Associates, LLP 9030 Stony Point Pkwy 220 Richmond, VA 23235	1. 2.Consulting Engineers, Architects, Planners 3.Richmond, VA	04/30/2019	\$3,000.00	\$3,000.00
Wilson, Murphy Tuomey PO Box 32 Rt 687 Bacova, VA 24412	1.A. Morton Thomas & Associates 2.Principal of AMT 3.Richmond, VA	06/30/2019	\$250.00	\$250.00
Total This Period			\$97,422.00	

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
UMB Bank, N.A. 1010 Grand Blvd. Kansas City, MO 64106	Interest on Bank Account	06/30/2019	\$469.46
UMB Bank, N.A. 1010 Grand Blvd. Kansas City, MO 64106	Interest on CD	06/30/2019	\$586.62
Total This Period			\$1,056.08

**Virginia Transportation Construction
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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
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Monthly Reimbursements	Jeffrey Southard	04/30/2019	\$70.40
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Copy Costs	Jeffrey Southard	04/30/2019	\$658.98
Campbell, Ronnie PO Box 366 Fairfield, VA 24435	Campaign Contribution	Jeffrey Southard	05/07/2019	\$2,500.00
Deeds, Creigh P O Box 5462 Charlottesville,, VA 22905	Campaign Contribution	Jeffrey Southard	05/07/2019	\$2,000.00
Favola, Barbara 2319 18th St North Arlington,, VA 22201	Campaign Contribution	Jeffrey Southard	05/07/2019	\$2,000.00
Marsden, Dave P O Box 10889 Burke,, VA 22009	Campaign Contribution	Jeffrey Southard	05/07/2019	\$2,000.00
Yancy, David PO Box 1163 Newport News, VA 23601	Campaign Contribution	Jeffrey Southard	05/07/2019	\$7,500.00
Austin, Terry P.O. Box 400 Buchanan, VA 24066	Campaign Contribution	Jeffrey Southard	05/08/2019	\$5,000.00
Wilt, Tony PO Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Jeffrey Southard	05/08/2019	\$7,500.00
Edwards, John PO Box 1179 Roanoke, VA 24006	Campaign Contribution	Jeffrey Southard	05/09/2019	\$2,000.00
Jones, Chris P O Box 5059 Suffolk,, VA 23435	Campaign Contribution	Jeffrey Southard	05/09/2019	\$7,500.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Mileage	Jeffrey Southard	05/09/2019	\$20.33
Cox, Kirk PO Box 1205 Colonial Heights, VA 23831	Campaign Contribution	Jeffrey Southard	05/13/2019	\$7,500.00

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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
Hurst, Chris PO Box 11389 Blacksburg, VA 24062	Campaign Contribution	Jeffrey Southard	05/13/2019	\$2,000.00
Saslaw, Richard P O Box 1254 Springfield,, VA 22151	Campaign Contribution	Jeffrey Southard	05/13/2019	\$2,500.00
Stolle, Christopher P.O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Jeffrey Southard	05/14/2019	\$3,500.00
Bagby, Lamont PO Box 406 Richmond, VA 23218	Campaign Contribution	Jeffrey Southard	05/28/2019	\$1,000.00
Northam, Ralph PO Box 597 Richmond, VA 23218	Campaign Contribution	Jeffrey Southard	05/28/2019	\$15,000.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	Campaign Contribution	Jeffrey Southard	05/28/2019	\$1,000.00
Sullivan, Richard PO Box 50753 Arlington, VA 22205	Campaign Contribution	Jeffrey Southard	05/28/2019	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Monthly Reimbursements	Jeffrey Southard	05/31/2019	\$1,218.69
Watts, Vivian 8717 Mary Lee Lane Annandale,, VA 22003	Campaign Contribution	Jeffrey Southard	06/04/2019	\$2,000.00
DeStaph, Bill 588 Central Ave. Virginia Beach, VA 23454	Campaign Contribution	Jeffrey Southard	06/25/2019	\$1,500.00
McClellan, Jennifer PO Box 47 Richmond, VA 23218	Campaign Contribution	Jeffrey Southard	06/25/2019	\$1,000.00
Sturtevant, Glen PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Jeffrey Southard	06/25/2019	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Monthly Reimbursements	Jeffrey Southard	06/30/2019	\$97.85

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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
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Postage	Jeffrey Southard	06/30/2019	\$154.30
Total This Period				\$79,220.55

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]	35	\$97,422.00	
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	36		\$97,522.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,056.08
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]		\$79,220.55	
10. Total [add lines 7, 8 and 9]			\$79,220.55
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]		\$267,380.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$97,522.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,056.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$98,578.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$365,958.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,220.55		
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]			\$79,220.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$286,738.26
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		\$268,646.24	
22. Previous Receipts [Line 24 from last report]	\$2,378.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,578.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,956.68	
25. Total Funds Available [Add lines 21 and 24]			\$369,602.92
26. Previous Disbursements [Line 28 from last report]	\$3,644.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,220.55		
28. Total Disbursements this Election Cycle			\$82,864.66
29. Ending Balance			\$286,738.26