Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 1 of 9

| (PAC-12-00143) | | | . 490. | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Branscome Inc. 432 McLaws Circle Williamsburg, VA 23185 | 1. 2.Contractor 3.Williamsburg, VA | 02/28/2021 | \$4,072.50 | \$4,072.50 |
| E. Dillon & | 1. 2.Contractor 3.Swords Creek, VA | 03/19/2021 | \$547.50 | \$547.50 |
| W-L Construction & Paving Inc. P. O. Drawer 927 Chilhowie, VA 24319 | 2.Construction and Paving 3.Chilhowie, Virginia | 01/19/2021 | \$4,072.50 | \$4,072.50 |
| Total This Period | • | • | \$8,692.50 | |

| Old Dominion Highway PAC (PAC-12-00143) | Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 2 of 9 | | |
|---|--|--|--|
| No Schedule B results to display. | | | |

Old Dominion Highway PAC (PAC-12-00143) Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 9 No Schedule C results to display.

Old Dominion Highway PAC

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 9

| (PAC-12-00143) | | | r ago. | 4013 |
|---|---|---|---------------------|----------------|
| 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 15512 Richmond, VA 23227 | Political Contribution | Blair Williamson | 03/22/2021 | \$500.00 |
| Carr, Betsy B. PO Box 14625 Richmond, VA 23221 | Political Contribution | Blair Williamson | 03/22/2021 | \$500.00 |
| Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902 | Debt Payment for: 12/31/2020 Quarterly PAC Admin Fees | Paul Tarsovich | 03/22/2021 | \$500.00 |
| Heretick, Steve 715 Loudoun Ave. Portsmouth, VA 23707 | Political Contribution | Blair Williamson | 03/22/2021 | \$1,000.00 |
| Lopez, Alfonso H PO Box 40366 Arlington, VA 22204 | Political Contribution | Blair Williamson | 03/22/2021 | \$500.00 |
| Plum, Kenneth R 2073 Cobblestone Lane Reston, VA 20191 | Political Contribution | Blair Williamson | 03/22/2021 | \$500.00 |
| Total This Period | • | | | \$3,500.00 |

| Old Dominion Highway PAC (PAC-12-00143) | Reporting Period: 01/01/2021 Through: 03/31/2 Page: 5 of 9 | | |
|---|---|--|--|
| No Schedule E-1 results to display. | | | |

| Old Dominion Highway PAC (PAC-12-00143) | Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 6 of 9 | | |
|---|--|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 7 of 9

| (PAG-12-00143) | | | |
|---|------------------------------|-----------------------|-------------------------------|
| 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 | Quarterly PAC Administration | 03/31/2021 | \$500.00 |
| Total This Period | | | \$500.00 |

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$8,692.50 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$8,692.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,500.00 10. Total [add lines 7, 8 and 9] \$3,500.00 **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

29. Ending Balance

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 9 of 9

\$71,546.71

| (PAC-12-00143) | | | |
|--|------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$66,354.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,692.50 | | |
| 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 | | \$8,692.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$75,046.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,500.00 | | |
| 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] | | | \$3,500.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$71,546.71 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$66,354.21 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,692.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,692.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$75,046.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,500.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,500.00 |
| | | | |