

**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	06/24/2021	\$5,500.00	\$5,500.00
Alpha Corporation 21000 Atlantic Blvd. Suite 400 Dulles, VA 20166	1. 2. Engineering Corporation 3. Dulles, VA	06/28/2021	\$1,500.00	\$1,500.00
Cardinal Quarries LLC PO Box 1620 Dublin, VA 24084	1. 2. Aggregate 3. Dublin, VA	06/28/2021	\$500.00	\$500.00
Cardinal Realty Virginia LLC PO Box 1620 Dublin, VA 24084	1. 2. Realty 3. Dublin, VA	06/28/2021	\$500.00	\$500.00
CES Consulting LLC 13991 Virginia Cedar Court Gainesville,, VA 20155	1. 2. Engineering Consultants 3. Gainesville, VA	06/24/2021	\$5,500.00	\$5,500.00
Concrete Pipe and Precast, LLC 11352 Virginia Precast Road Ashland, VA 23055	1. 2. Concrete Supply 3. Ashland, VA	06/28/2021	\$1,000.00	\$1,000.00
Holston River Quarry, Inc PO Box 540 Salem, VA 24153	1. 2. Aggregate 3. Salem, VA	06/28/2021	\$2,000.00	\$4,000.00
J.S.G. Corporation 5701 Centerville Road Williamsburg, VA 23188	1. 2. Contractor 3. Williamsburg, VA	06/24/2021	\$800.00	\$800.00
Lee Hy Paving Corporation PO Box 5036 Glen Allen, VA 23058	1. 2. Contractor 3. Glen Allen, VA	06/02/2021	\$5,500.00	\$5,500.00
Luck Stone PO Box 29682 Richmond, VA 23242	1. 2. Aggregate Producer 3. Richmond, VA	06/24/2021	\$5,500.00	\$5,500.00
McDonough Bolyard Peck, Inc 3040 Williams Dr, 300 Fairfax, VA 22031	1. 2. Engineering Consultants 3. Fairfax, VA	06/28/2021	\$3,500.00	\$3,500.00
RK&K 2100 East Cary St 309 Richmond, VA 23223	1. 2. Engineers 3. Richmond, VA	06/24/2021	\$1,000.00	\$1,000.00

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Salem Stone Corporation PO Box 1620 Dublin, VA 24084	1. 2.Aggregates 3.Salem, VA	06/28/2021	\$2,000.00	\$2,000.00
Schwartz & Associates, Inc. 7331 Timberlake Road 305 Lynchburg,, VA 24502	1. 2.Engineering Constultants 3.Lynchburg, VA	06/24/2021	\$3,500.00	\$3,500.00
Sisson & Ryan Quarry, LLC PO Box 540 Salem, VA 24153	1. 2.Aggregate 3.Salem, VA	06/28/2021	\$500.00	\$500.00
Walker Sand & Stone, Inc. 12542 James Madison Parkway King George, VA 22485	1. 2.Aggregate 3.King George, VA	06/24/2021	\$500.00	\$500.00
Whitman, Requardt & Associates, LLP 9030 Stony Point Pkwy 220 Richmond, VA 23235	1. 2.Consulting Engineers, Architects, Planners 3.Richmond, VA	06/24/2021	\$3,500.00	\$3,500.00
Total This Period			\$42,800.00	

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
Internal Revenue Service 324 25th Street Ogden, UT 84401	Admin Reimbursements	Gordon Dixon	04/02/2021	\$270.11
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Admin Reimbursements	Gordon Dixon	04/30/2021	\$507.69
Brown Edwards 15871 City View Drive Suite 120 Midlothian, VA 23113	Quickbooks Subscription	Gordon Dixon	05/04/2021	\$210.00
Adams, Dawn PO Box 25331 Richmond, VA 23260	Campaign Contribution	Gordon Dixon	05/27/2021	\$1,000.00
Bourne, Jeff PO Box 406 Richmond, VA 23218	Campaign Contribution	Gordon Dixon	05/27/2021	\$1,000.00
Byron, Kathy PO Box 900 Forest, VA 24551	Campaign Contribution	Gordon Dixon	05/27/2021	\$1,000.00
Campbell, Ronnie PO Box 366 Fairfield, VA 24435	Campaign Contribution	Gordon Dixon	05/27/2021	\$1,000.00
Heretick, Steve 715 Loudoun Avenue Portsmouth, VA 23707	Campaign Contribution	Gordon Dixon	05/27/2021	\$2,000.00
Maldonado, Michelle 11151 Valley View Drive 642 Bristow, VA 20136	Campaign Contribution	Gordon Dixon	05/27/2021	\$500.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Admin Reimbursements	Gordon Dixon	05/31/2021	\$341.53
Bulova, David P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Gordon Dixon	06/22/2021	\$2,500.00
Delaney, Karrie PO Box 231023 Centerville, VA 20120	Campaign Contribution	Gordon Dixon	06/22/2021	\$500.00
Hurst, Chris PO Box 11389 Blacksburg, VA 24062	Campaign Contribution	Gordon Dixon	06/22/2021	\$1,000.00

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Leftwich, Jay 308 Cedar Lakes Drive 3rd Floor Chesapeake, VA 23322	Campaign Contribution	Gordon Dixon	06/22/2021	\$1,000.00
Reid, David PO Box 4132 Ashburn, VA 20148	Campaign Contribution	Gordon Dixon	06/22/2021	\$1,000.00
Wilt, Tony PO Box 1425 Harrisonburg, VA 22803	Campaign Contribution	Gordon Dixon	06/22/2021	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Admin Reimbursements	Gordon Dixon	06/30/2021	\$863.57
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Postage	Gordon Dixon	06/30/2021	\$143.82
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Reimb Copies	Gordon Dixon	06/30/2021	\$235.98
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Mileage Reimb	Tom Witt	06/30/2021	\$58.34
Total This Period				\$16,131.04

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]	17	\$42,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$49.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$42,849.83
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]		\$16,131.04	
10. Total [add lines 7, 8 and 9]			\$16,131.04
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]		\$391,204.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,849.83		
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		\$42,849.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$434,054.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,131.04		
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]			\$16,131.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$417,923.53
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		\$394,947.24	
22. Previous Receipts [Line 24 from last report]	\$7.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,849.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,857.49	
25. Total Funds Available [Add lines 21 and 24]			\$437,804.73
26. Previous Disbursements [Line 28 from last report]	\$3,750.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,131.04		
28. Total Disbursements this Election Cycle			\$19,881.20
29. Ending Balance			\$417,923.53