

Old Dominion Highway PAC (PAC-12-00143)

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
Bitumar, USA 600 Pennington Ave Baltimore, MH 21226	1. 2.Paving Supplier 3.Baltimore, MD	08/31/2013	\$124.50	\$124.50
James River Equipment Virginia, LLC 11053 Leadbetter Road Ashland, VA 23005	1. 2.Equipment Service and Supply 3.Ashland, VA	08/31/2013	\$124.50	\$124.50
Richmond Machinery & Equipment Co, Inc 1701 Roseneath Rd Richmond, VA 23230	1. 2.Machinery and Equipment Sales 3.Richmond, VA	08/31/2013	\$124.50	\$124.50
Total This Period			\$373.50	

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	07/31/2013	\$0.77
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Interest	08/31/2013	\$0.59
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Interest	09/30/2013	\$0.30
Total This Period			\$1.66

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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
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	07/01/2013	\$720.00
Helsel, Gordon C. PO Box 26608 Richmond, VA 23261	Political Contribution	Blair Williamson	07/02/2013	\$250.00
Barker, George L. PO Box 10527 Alexandria, VA 22310	Political Contribution	Blair Williamson	07/18/2013	\$250.00
Locke, Mamie E PO Box 9048 Hampton, VA 23670	Political Contribution	Blair Williamson	07/18/2013	\$500.00
Carrico, Charles W. PO Box 1100 Galax, VA 24333	Political Contribution	Blair Williamson	07/26/2013	\$500.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	07/26/2013	\$6.25
Ebbin, Adam P. PO Box 26415 Alexandria, VA 22313	Political Contribution	Blair Williamson	07/26/2013	\$250.00
Habeeb, Greg D. PO Box 882 Salem, VA 24153	Political Contribution	Blair Williamson	07/26/2013	\$250.00
Hester, Daun S. 1751 Church Street Norfolk, VT 23504	Political Contribution	Blair Williamson	07/26/2013	\$250.00
Miller, Jackson H. PO Box 10072 Manassas, VA 20108	Political Contribution	Blair Williamson	07/26/2013	\$250.00
Puckett, Phillip P PO Box 924 Tazewell, VA 24651	Political Contribution	Blair Williamson	07/26/2013	\$500.00
Stolle, Christopher P. PO Box 5429 Virginia Beach, VA 23471	Political Contribution	Blair Williamson	07/26/2013	\$250.00
Stosch, Walter A. 4551 Cox Road Suite 110 Glen Allen, VA 23060	Political Contribution	Blair Williamson	07/26/2013	\$1,000.00

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Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	07/28/2013	\$12.56
Brink, Robert H PO Box 7516 Arlington, VA 22207	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Blair Williamson	08/27/2013	\$500.00
Daniel, Mary C PO Box 798 Berryville, VA 22611	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Davis, Glenn 1081 19th Street Suite 201 Virginia Beach, VA 23451	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Head, Chris T PO Box 19130 Roanoke, VA 24019	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Howell, Janet D PO Box 2608 Reston, VA 20195	Political Contribution	Blair Williamson	08/27/2013	\$500.00
Howell, William J 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Blair Williamson	08/27/2013	\$1,000.00
Ingram, Riley Edward 3302 Oaklawn Boulevard Hopewell, VA 23860	Political Contribution	Blair Williamson	08/27/2013	\$500.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Political Contribution	Blair Williamson	08/27/2013	\$500.00
Knight, Barry D 1852 Mill Landing Road Virginia Beach, VA 23457	Political Contribution	Blair Williamson	08/27/2013	\$250.00
McClellan, Jennifer L PO Box 47 Richmond, VA 23218	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Minchew, J. Randy PO Box 385 Leesburg, VA 20178	Political Contribution	Blair Williamson	08/27/2013	\$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
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Political Contribution	Blair Williamson	08/27/2013	\$1,000.00
Poindexter, Charles D. PO Box 117 Glade Hill, VA 24092	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Toscano, David J PO Box 283 Charlottesville, VA 22902	Political Contribution	Blair Williamson	08/27/2013	\$500.00
Villanueva, Ron A PO Box 61005 Virginia Beach, VA 23466	Political Contribution	Blair Williamson	08/27/2013	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Blair Williamson	08/27/2013	\$2,500.00
Ware, R. Lee PO Box 385 Leesburg, VA 20178	Political Contribution	Blair Williamson	08/27/2013	\$250.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	09/10/2013	\$6.28
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	09/10/2013	\$12.56
Watts, Vivian E 8717 Mary Lee Lane Annandale, VA 22003	Political Contribution	Blair Williamson	09/10/2013	\$250.00
Albo, David B 6367 Rolling Mill Place Springfield, VA 22152	Political Contribution	Blair Williamson	09/23/2013	\$1,000.00
Landes, R Steven PO Box 7067 Richmond, VA 23221	Political Contribution	Blair Williamson	09/27/2013	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Political Contribution	Blair Williamson	09/27/2013	\$1,000.00
Total This Period				\$17,507.65

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	PAC administration for 3rd Quarter 2013	09/30/2013	\$500.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursed Expenses	09/30/2013	\$6.25
Total This Period			\$506.25

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$373.50	
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	3		\$373.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.66
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]		\$17,507.65	
10. Total [add lines 7, 8 and 9]			\$17,507.65
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]		\$21,043.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$373.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$375.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,418.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,507.65		
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]			\$17,507.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,910.72
20. Total Unpaid Debts [from Schedule F of this report]	\$506.25		
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]	\$13,106.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$375.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,481.39	
25. Total Funds Available [Add lines 21 and 24]			\$48,348.72
26. Previous Disbursements [Line 28 from last report]	\$26,930.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,507.65		
28. Total Disbursements this Election Cycle			\$44,438.00
29. Ending Balance			\$3,910.72